



City of Somerville Vendor Payment Report Fiscal Year 2012

City of Somerville - Year To Date Vendor Payment Report

Created : 7/31/2012

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|---------------------|
| 130 BROADWAY LLC | | \$100,000.00 |
| 1 | 130 BROADWAY LLC | \$100,000.00 |
| 4IMPRINT | | \$2,276.73 |
| 2 | 4IMPRINT | \$158.18 |
| 3 | 4IMPRINT | \$209.22 |
| 4 | 4IMPRINT | \$219.22 |
| 5 | 4IMPRINT | \$251.05 |
| 6 | 4IMPRINT | \$313.97 |
| 7 | 4IMPRINT | \$399.08 |
| 8 | 4IMPRINT | \$726.01 |
| 75 CROSS LLC | | \$70,000.00 |
| 9 | 75 CROSS LLC | \$14,766.54 |
| 10 | 75 CROSS LLC | \$55,233.46 |
| A C MOORE INC | | \$1,847.82 |
| 11 | A C MOORE INC | \$19.99 |
| 12 | A C MOORE INC | \$31.42 |
| 13 | A C MOORE INC | \$34.97 |
| 14 | A C MOORE INC | \$56.29 |
| 15 | A C MOORE INC | \$129.26 |
| 16 | A C MOORE INC | \$237.40 |
| 17 | A C MOORE INC | \$299.54 |
| 18 | A C MOORE INC | \$327.32 |
| 19 | A C MOORE INC | \$328.89 |
| 20 | A C MOORE INC | \$382.74 |
| A D STARR LLC | | \$2,021.35 |
| 21 | A D STARR LLC | \$2,021.35 |
| A DAIGGER & COMPANY INC | | \$1,503.86 |
| 22 | A DAIGGER & COMPANY INC | \$39.14 |
| 23 | A DAIGGER & COMPANY INC | \$44.68 |
| 24 | A DAIGGER & COMPANY INC | \$99.45 |
| 25 | A DAIGGER & COMPANY INC | \$111.44 |
| 26 | A DAIGGER & COMPANY INC | \$276.36 |
| 27 | A DAIGGER & COMPANY INC | \$395.86 |
| 28 | A DAIGGER & COMPANY INC | \$536.93 |
| A FAMILY CAB CO INC | | \$3,290.00 |
| 29 | A FAMILY CAB CO INC | \$140.00 |
| 30 | A FAMILY CAB CO INC | \$1,470.00 |
| 31 | A FAMILY CAB CO INC | \$1,680.00 |
| A INTERNATIONAL COLLISION CENTER | | \$4,680.30 |
| 32 | A INTERNATIONAL COLLISION CENTER | \$4,680.30 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|---------------------|
| A PLUS AUTO BODY INC | | \$4,650.00 |
| 33 | A PLUS AUTO BODY INC | \$4,650.00 |
| A RIFKIN CO | | \$212.83 |
| 34 | A RIFKIN CO | \$212.83 |
| A RUSSO AND SONS INC | | \$263,393.52 |
| 35 | A RUSSO AND SONS INC | \$136.85 |
| 36 | A RUSSO AND SONS INC | \$165.62 |
| 37 | A RUSSO AND SONS INC | \$493.28 |
| 38 | A RUSSO AND SONS INC | \$565.55 |
| 39 | A RUSSO AND SONS INC | \$1,309.37 |
| 40 | A RUSSO AND SONS INC | \$1,760.61 |
| 41 | A RUSSO AND SONS INC | \$2,132.47 |
| 42 | A RUSSO AND SONS INC | \$2,676.76 |
| 43 | A RUSSO AND SONS INC | \$2,976.31 |
| 44 | A RUSSO AND SONS INC | \$2,993.47 |
| 45 | A RUSSO AND SONS INC | \$3,090.00 |
| 46 | A RUSSO AND SONS INC | \$3,262.04 |
| 47 | A RUSSO AND SONS INC | \$3,400.75 |
| 48 | A RUSSO AND SONS INC | \$4,006.60 |
| 49 | A RUSSO AND SONS INC | \$4,025.09 |
| 50 | A RUSSO AND SONS INC | \$4,169.25 |
| 51 | A RUSSO AND SONS INC | \$4,359.21 |
| 52 | A RUSSO AND SONS INC | \$4,497.98 |
| 53 | A RUSSO AND SONS INC | \$4,507.07 |
| 54 | A RUSSO AND SONS INC | \$4,663.15 |
| 55 | A RUSSO AND SONS INC | \$5,123.10 |
| 56 | A RUSSO AND SONS INC | \$6,279.96 |
| 57 | A RUSSO AND SONS INC | \$6,306.66 |
| 58 | A RUSSO AND SONS INC | \$6,866.31 |
| 59 | A RUSSO AND SONS INC | \$7,036.64 |
| 60 | A RUSSO AND SONS INC | \$7,799.84 |
| 61 | A RUSSO AND SONS INC | \$8,851.18 |
| 62 | A RUSSO AND SONS INC | \$9,359.50 |
| 63 | A RUSSO AND SONS INC | \$9,508.60 |
| 64 | A RUSSO AND SONS INC | \$9,893.20 |
| 65 | A RUSSO AND SONS INC | \$10,468.65 |
| 66 | A RUSSO AND SONS INC | \$10,894.47 |
| 67 | A RUSSO AND SONS INC | \$11,071.24 |
| 68 | A RUSSO AND SONS INC | \$13,577.15 |
| 69 | A RUSSO AND SONS INC | \$14,368.98 |
| 70 | A RUSSO AND SONS INC | \$15,665.68 |
| 71 | A RUSSO AND SONS INC | \$16,392.21 |
| 72 | A RUSSO AND SONS INC | \$16,406.55 |
| 73 | A RUSSO AND SONS INC | \$22,332.17 |
| A&L ADVANTAGE INC | | \$471.78 |
| 74 | A&L ADVANTAGE INC | \$148.88 |
| 75 | A&L ADVANTAGE INC | \$154.97 |
| 76 | A&L ADVANTAGE INC | \$167.93 |
| A-1 BATTERY AND ELECT INC | | \$2,508.48 |
| 77 | A-1 BATTERY AND ELECT INC | \$219.63 |
| 78 | A-1 BATTERY AND ELECT INC | \$2,288.85 |
| AAA SIGNAGE INC | | \$2,350.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|--------------------|
| 79 | AAA SIGNAGE INC | \$2,350.00 |
| AALIYAH MCCARTER | | \$44.62 |
| 80 | AALIYAH MCCARTER | \$21.25 |
| 81 | AALIYAH MCCARTER | \$23.37 |
| ABACS LLC | | \$19,431.00 |
| 82 | ABACS LLC | \$156.25 |
| 83 | ABACS LLC | \$1,147.50 |
| 84 | ABACS LLC | \$1,237.50 |
| 85 | ABACS LLC | \$1,765.00 |
| 86 | ABACS LLC | \$1,843.75 |
| 87 | ABACS LLC | \$1,896.25 |
| 88 | ABACS LLC | \$2,963.25 |
| 89 | ABACS LLC | \$3,842.75 |
| 90 | ABACS LLC | \$4,578.75 |
| ABBY J. FREEDMAN | | \$206.25 |
| 91 | ABBY J. FREEDMAN | \$49.50 |
| 92 | ABBY J. FREEDMAN | \$156.75 |
| ABC CPR SERVICES INC | | \$327.00 |
| 93 | ABC CPR SERVICES INC | \$102.00 |
| 94 | ABC CPR SERVICES INC | \$225.00 |
| ABC OFFICE PRODUCTS INC | | \$365.85 |
| 95 | ABC OFFICE PRODUCTS INC | \$365.85 |
| ABERJONA ASSOCIATES INC | | \$664.75 |
| 96 | ABERJONA ASSOCIATES INC | \$664.75 |
| ACCENT BANNER LLC | | \$9,571.02 |
| 97 | ACCENT BANNER LLC | \$64.00 |
| 98 | ACCENT BANNER LLC | \$70.80 |
| 99 | ACCENT BANNER LLC | \$250.00 |
| 100 | ACCENT BANNER LLC | \$496.20 |
| 101 | ACCENT BANNER LLC | \$762.50 |
| 102 | ACCENT BANNER LLC | \$987.50 |
| 103 | ACCENT BANNER LLC | \$1,130.00 |
| 104 | ACCENT BANNER LLC | \$1,319.52 |
| 105 | ACCENT BANNER LLC | \$4,490.50 |
| ACCESS INVESTIGATIONS INC | | \$3,570.00 |
| 106 | ACCESS INVESTIGATIONS INC | \$595.00 |
| 107 | ACCESS INVESTIGATIONS INC | \$595.00 |
| 108 | ACCESS INVESTIGATIONS INC | \$595.00 |
| 109 | ACCESS INVESTIGATIONS INC | \$1,785.00 |
| ACCURACY TEMPORARY SERVICES INC | | \$1,408.00 |
| 110 | ACCURACY TEMPORARY SERVICES INC | \$300.00 |
| 111 | ACCURACY TEMPORARY SERVICES INC | \$540.00 |
| 112 | ACCURACY TEMPORARY SERVICES INC | \$568.00 |
| ACCUWEATHER INC | | \$299.95 |
| 113 | ACCUWEATHER INC | \$299.95 |
| ACME BOOKBINDING CO INC | | \$4,153.00 |
| 114 | ACME BOOKBINDING CO INC | \$325.00 |
| 115 | ACME BOOKBINDING CO INC | \$717.75 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|---------------------|
| 116 | ACME BOOKBINDING CO INC | \$957.00 |
| 117 | ACME BOOKBINDING CO INC | \$2,153.25 |
| ACME WATERPROOFING CO INC | | \$157,229.50 |
| 118 | ACME WATERPROOFING CO INC | \$12,149.10 |
| 119 | ACME WATERPROOFING CO INC | \$18,493.00 |
| 120 | ACME WATERPROOFING CO INC | \$41,436.90 |
| 121 | ACME WATERPROOFING CO INC | \$85,150.50 |
| ACORN RECORDING SOLUTIONS INC | | \$3,100.00 |
| 122 | ACORN RECORDING SOLUTIONS INC | \$1,500.00 |
| 123 | ACORN RECORDING SOLUTIONS INC | \$1,600.00 |
| ACTION AMBULANCE SERVICES INC | | \$587.51 |
| 124 | ACTION AMBULANCE SERVICES INC | \$292.29 |
| 125 | ACTION AMBULANCE SERVICES INC | \$295.22 |
| ACTION APPAREL INC | | \$10,026.45 |
| 126 | ACTION APPAREL INC | \$980.15 |
| 127 | ACTION APPAREL INC | \$2,317.24 |
| 128 | ACTION APPAREL INC | \$6,729.06 |
| ACTION WITHOUT BORDERS | | \$60.00 |
| 129 | ACTION WITHOUT BORDERS | \$60.00 |
| ACTON PHARMACY INC | | \$1,345.20 |
| 130 | ACTON PHARMACY INC | \$1,345.20 |
| ACUITY SPECIALTY PROD INC | | \$7,140.63 |
| 131 | ACUITY SPECIALTY PROD INC | \$303.37 |
| 132 | ACUITY SPECIALTY PROD INC | \$371.21 |
| 133 | ACUITY SPECIALTY PROD INC | \$550.44 |
| 134 | ACUITY SPECIALTY PROD INC | \$649.96 |
| 135 | ACUITY SPECIALTY PROD INC | \$666.75 |
| 136 | ACUITY SPECIALTY PROD INC | \$832.53 |
| 137 | ACUITY SPECIALTY PROD INC | \$1,707.15 |
| 138 | ACUITY SPECIALTY PROD INC | \$2,059.22 |
| ADAM CHARLES MCGRATH | | \$379.50 |
| 139 | ADAM CHARLES MCGRATH | \$99.00 |
| 140 | ADAM CHARLES MCGRATH | \$99.00 |
| 141 | ADAM CHARLES MCGRATH | \$181.50 |
| ADAMSON INDUSTRIES CORP | | \$2,796.90 |
| 142 | ADAMSON INDUSTRIES CORP | \$20.95 |
| 143 | ADAMSON INDUSTRIES CORP | \$254.90 |
| 144 | ADAMSON INDUSTRIES CORP | \$269.70 |
| 145 | ADAMSON INDUSTRIES CORP | \$314.65 |
| 146 | ADAMSON INDUSTRIES CORP | \$428.00 |
| 147 | ADAMSON INDUSTRIES CORP | \$599.70 |
| 148 | ADAMSON INDUSTRIES CORP | \$909.00 |
| ADI | | \$487.89 |
| 149 | ADI | \$487.89 |
| ADMIRAL METALS | | \$564.50 |
| 150 | ADMIRAL METALS | \$564.50 |
| ADRIANA SALAMI | | \$700.00 |
| 151 | ADRIANA SALAMI | \$700.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| ADVANCE STORES CO INC | | \$1,941.30 |
| 152 | ADVANCE STORES CO INC | \$57.61 |
| 153 | ADVANCE STORES CO INC | \$77.91 |
| 154 | ADVANCE STORES CO INC | \$207.97 |
| 155 | ADVANCE STORES CO INC | \$260.68 |
| 156 | ADVANCE STORES CO INC | \$340.24 |
| 157 | ADVANCE STORES CO INC | \$448.40 |
| 158 | ADVANCE STORES CO INC | \$548.49 |
| ADVANCED ELECTRONIC DESIGN INC | | \$11,073.22 |
| 159 | ADVANCED ELECTRONIC DESIGN INC | \$123.11 |
| 160 | ADVANCED ELECTRONIC DESIGN INC | \$244.44 |
| 161 | ADVANCED ELECTRONIC DESIGN INC | \$4,381.17 |
| 162 | ADVANCED ELECTRONIC DESIGN INC | \$6,324.50 |
| ADVANCED INSTRUCTIONAL SYSTEMS, INC | | \$220.50 |
| 163 | ADVANCED INSTRUCTIONAL SYSTEMS, INC | \$220.50 |
| ADVANCED LIGHTING AND PRODUCTION SERVICES INC | | \$630.50 |
| 164 | ADVANCED LIGHTING AND PRODUCTION SERVICES INC | \$630.50 |
| ADVERTISING STORE | | \$1,153.90 |
| 165 | ADVERTISING STORE | \$1,153.90 |
| AERO CYCLE COMPANY | | \$2,741.07 |
| 166 | AERO CYCLE COMPANY | \$2,741.07 |
| AESCO ELECTRONICS INC | | \$398.29 |
| 167 | AESCO ELECTRONICS INC | \$187.96 |
| 168 | AESCO ELECTRONICS INC | \$210.33 |
| AFTERMATH INC | | \$485.00 |
| 169 | AFTERMATH INC | \$90.00 |
| 170 | AFTERMATH INC | \$150.00 |
| 171 | AFTERMATH INC | \$245.00 |
| AGGREGATE INDUSTRIES-N.E.REGION,INC. | | \$28,361.93 |
| 172 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$130.00 |
| 173 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$195.00 |
| 174 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$195.65 |
| 175 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$356.20 |
| 176 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$418.13 |
| 177 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$577.49 |
| 178 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$716.95 |
| 179 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$748.15 |
| 180 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$750.10 |
| 181 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,125.10 |
| 182 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,157.60 |
| 183 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,283.05 |
| 184 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,334.07 |
| 185 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,627.60 |
| 186 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,690.65 |
| 187 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,720.47 |
| 188 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$1,818.08 |
| 189 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$2,150.85 |
| 190 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$2,675.95 |
| 191 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$3,074.45 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 192 | AGGREGATE INDUSTRIES-N.E.REGION,INC. | \$4,616.39 |
| AGNES CAMERON | | \$260.00 |
| 193 | AGNES CAMERON | \$125.00 |
| 194 | AGNES CAMERON | \$135.00 |
| AGT BATTERY SUPPLY LLC | | \$1,755.24 |
| 195 | AGT BATTERY SUPPLY LLC | \$875.86 |
| 196 | AGT BATTERY SUPPLY LLC | \$879.38 |
| AGUACATE VERDE LLC | | \$7,500.00 |
| 197 | AGUACATE VERDE LLC | \$7,500.00 |
| AHOLD USA SUPPORT SERVICES | | \$40,000.00 |
| 198 | AHOLD USA SUPPORT SERVICES | \$40,000.00 |
| AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | | \$4,631.36 |
| 199 | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$129.72 |
| 200 | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$352.80 |
| 201 | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$352.80 |
| 202 | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$705.60 |
| 203 | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$740.44 |
| 204 | AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC | \$2,350.00 |
| AIRGAS EAST INC | | \$588.83 |
| 205 | AIRGAS EAST INC | \$26.13 |
| 206 | AIRGAS EAST INC | \$26.13 |
| 207 | AIRGAS EAST INC | \$26.67 |
| 208 | AIRGAS EAST INC | \$26.67 |
| 209 | AIRGAS EAST INC | \$26.67 |
| 210 | AIRGAS EAST INC | \$27.16 |
| 211 | AIRGAS EAST INC | \$27.75 |
| 212 | AIRGAS EAST INC | \$27.76 |
| 213 | AIRGAS EAST INC | \$28.35 |
| 214 | AIRGAS EAST INC | \$28.35 |
| 215 | AIRGAS EAST INC | \$28.35 |
| 216 | AIRGAS EAST INC | \$73.35 |
| 217 | AIRGAS EAST INC | \$215.49 |
| AIXA BORRERO-SANCHEZ | | \$1,500.00 |
| 218 | AIXA BORRERO-SANCHEZ | \$600.00 |
| 219 | AIXA BORRERO-SANCHEZ | \$900.00 |
| AKSHAY AHUJA | | \$800.00 |
| 220 | AKSHAY AHUJA | \$800.00 |
| AL WISEMAN | | \$590.00 |
| 221 | AL WISEMAN | \$95.00 |
| 222 | AL WISEMAN | \$495.00 |
| ALAN C NOVEMBER | | \$2,975.00 |
| 223 | ALAN C NOVEMBER | \$2,975.00 |
| ALAN N ERTEL MD, PC | | \$850.00 |
| 224 | ALAN N ERTEL MD, PC | \$850.00 |
| ALAN R BALL | | \$1,302.00 |
| 225 | ALAN R BALL | \$420.00 |
| 226 | ALAN R BALL | \$420.00 |
| 227 | ALAN R BALL | \$462.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|--------------------|
| ALBERT F FITZGERALD INC | | \$799.41 |
| 228 | ALBERT F FITZGERALD INC | \$799.41 |
| ALDEN J. BALMER | | \$295.00 |
| 229 | ALDEN J. BALMER | \$295.00 |
| ALDO ABREU | | \$300.00 |
| 230 | ALDO ABREU | \$300.00 |
| ALEPPO TEMPLE SHRINE ACTIVITIES INC | | \$9,000.00 |
| 231 | ALEPPO TEMPLE SHRINE ACTIVITIES INC | \$9,000.00 |
| ALEX PARRELLA | | \$60.00 |
| 232 | ALEX PARRELLA | \$60.00 |
| ALEXANDRA K SCHILLING | | \$350.00 |
| 233 | ALEXANDRA K SCHILLING | \$350.00 |
| ALFREDA BERGIN | | \$125.00 |
| 234 | ALFREDA BERGIN | \$125.00 |
| ALICE COMACK | | \$1,000.00 |
| 235 | ALICE COMACK | \$1,000.00 |
| ALICE O. MCCARTER | | \$2,850.00 |
| 236 | ALICE O. MCCARTER | \$60.00 |
| 237 | ALICE O. MCCARTER | \$150.00 |
| 238 | ALICE O. MCCARTER | \$150.00 |
| 239 | ALICE O. MCCARTER | \$180.00 |
| 240 | ALICE O. MCCARTER | \$200.00 |
| 241 | ALICE O. MCCARTER | \$240.00 |
| 242 | ALICE O. MCCARTER | \$240.00 |
| 243 | ALICE O. MCCARTER | \$240.00 |
| 244 | ALICE O. MCCARTER | \$240.00 |
| 245 | ALICE O. MCCARTER | \$250.00 |
| 246 | ALICE O. MCCARTER | \$300.00 |
| 247 | ALICE O. MCCARTER | \$300.00 |
| 248 | ALICE O. MCCARTER | \$300.00 |
| ALICE PYNE | | \$260.00 |
| 249 | ALICE PYNE | \$125.00 |
| 250 | ALICE PYNE | \$135.00 |
| ALICIA G. LAFUENTE | | \$170.00 |
| 251 | ALICIA G. LAFUENTE | \$170.00 |
| ALISHA DAMIS-SALAAM | | \$23.37 |
| 252 | ALISHA DAMIS-SALAAM | \$23.37 |
| ALL AMERICAN SPORTS CORP | | \$19,699.89 |
| 253 | ALL AMERICAN SPORTS CORP | \$165.00 |
| 254 | ALL AMERICAN SPORTS CORP | \$298.00 |
| 255 | ALL AMERICAN SPORTS CORP | \$1,155.46 |
| 256 | ALL AMERICAN SPORTS CORP | \$1,797.00 |
| 257 | ALL AMERICAN SPORTS CORP | \$3,273.64 |
| 258 | ALL AMERICAN SPORTS CORP | \$3,647.12 |
| 259 | ALL AMERICAN SPORTS CORP | \$4,005.00 |
| 260 | ALL AMERICAN SPORTS CORP | \$5,358.67 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| ALL CITY T-STOP | | \$4,206.00 |
| 261 | ALL CITY T-STOP | \$388.00 |
| 262 | ALL CITY T-STOP | \$920.00 |
| 263 | ALL CITY T-STOP | \$1,431.00 |
| 264 | ALL CITY T-STOP | \$1,467.00 |
| ALL IN ONE POSTER COMPANY INC | | \$308.50 |
| 265 | ALL IN ONE POSTER COMPANY INC | \$308.50 |
| ALL TYPE VENT CLEANING & HANDYMAN SERVICES | | \$900.00 |
| 266 | ALL TYPE VENT CLEANING & HANDYMAN SERVICES | \$900.00 |
| ALL-COMM TECHNOLOGIES INC | | \$159,780.32 |
| 267 | ALL-COMM TECHNOLOGIES INC | \$30.80 |
| 268 | ALL-COMM TECHNOLOGIES INC | \$99.60 |
| 269 | ALL-COMM TECHNOLOGIES INC | \$170.00 |
| 270 | ALL-COMM TECHNOLOGIES INC | \$170.00 |
| 271 | ALL-COMM TECHNOLOGIES INC | \$170.00 |
| 272 | ALL-COMM TECHNOLOGIES INC | \$268.50 |
| 273 | ALL-COMM TECHNOLOGIES INC | \$277.20 |
| 274 | ALL-COMM TECHNOLOGIES INC | \$340.16 |
| 275 | ALL-COMM TECHNOLOGIES INC | \$388.60 |
| 276 | ALL-COMM TECHNOLOGIES INC | \$561.20 |
| 277 | ALL-COMM TECHNOLOGIES INC | \$570.40 |
| 278 | ALL-COMM TECHNOLOGIES INC | \$1,185.40 |
| 279 | ALL-COMM TECHNOLOGIES INC | \$1,354.61 |
| 280 | ALL-COMM TECHNOLOGIES INC | \$2,016.20 |
| 281 | ALL-COMM TECHNOLOGIES INC | \$2,035.25 |
| 282 | ALL-COMM TECHNOLOGIES INC | \$2,448.65 |
| 283 | ALL-COMM TECHNOLOGIES INC | \$5,419.00 |
| 284 | ALL-COMM TECHNOLOGIES INC | \$6,017.50 |
| 285 | ALL-COMM TECHNOLOGIES INC | \$9,010.00 |
| 286 | ALL-COMM TECHNOLOGIES INC | \$14,519.91 |
| 287 | ALL-COMM TECHNOLOGIES INC | \$53,470.30 |
| 288 | ALL-COMM TECHNOLOGIES INC | \$59,257.04 |
| ALLAN DISCUA | | \$152.00 |
| 289 | ALLAN DISCUA | \$76.00 |
| 290 | ALLAN DISCUA | \$76.00 |
| ALLDATA LLC | | \$1,500.00 |
| 291 | ALLDATA LLC | \$1,500.00 |
| ALLEN KESTEN | | \$780.00 |
| 292 | ALLEN KESTEN | \$300.00 |
| 293 | ALLEN KESTEN | \$480.00 |
| ALLIED WELLNESS EDUCATION NETWORK | | \$11,700.00 |
| 294 | ALLIED WELLNESS EDUCATION NETWORK | \$150.00 |
| 295 | ALLIED WELLNESS EDUCATION NETWORK | \$200.00 |
| 296 | ALLIED WELLNESS EDUCATION NETWORK | \$300.00 |
| 297 | ALLIED WELLNESS EDUCATION NETWORK | \$450.00 |
| 298 | ALLIED WELLNESS EDUCATION NETWORK | \$2,750.00 |
| 299 | ALLIED WELLNESS EDUCATION NETWORK | \$3,000.00 |
| 300 | ALLIED WELLNESS EDUCATION NETWORK | \$4,850.00 |
| ALLOY CASTINGS CO INC | | \$4,988.96 |
| 301 | ALLOY CASTINGS CO INC | \$4,988.96 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| ALPINE INDUSTRIAL INC | | \$9,954.00 |
| 302 | ALPINE INDUSTRIAL INC | \$1,290.00 |
| 303 | ALPINE INDUSTRIAL INC | \$3,800.00 |
| 304 | ALPINE INDUSTRIAL INC | \$4,864.00 |
| ALTA BOOK CENTER PUBL. | | \$127.38 |
| 305 | ALTA BOOK CENTER PUBL. | \$127.38 |
| ALVINO ARGANT | | \$3,399.00 |
| 306 | ALVINO ARGANT | \$148.50 |
| 307 | ALVINO ARGANT | \$189.75 |
| 308 | ALVINO ARGANT | \$198.00 |
| 309 | ALVINO ARGANT | \$198.00 |
| 310 | ALVINO ARGANT | \$214.50 |
| 311 | ALVINO ARGANT | \$222.75 |
| 312 | ALVINO ARGANT | \$264.00 |
| 313 | ALVINO ARGANT | \$264.00 |
| 314 | ALVINO ARGANT | \$305.25 |
| 315 | ALVINO ARGANT | \$412.50 |
| 316 | ALVINO ARGANT | \$437.25 |
| 317 | ALVINO ARGANT | \$544.50 |
| AM - PM CLEANING CORPORATION | | \$937,237.87 |
| 318 | AM - PM CLEANING CORPORATION | \$188.00 |
| 319 | AM - PM CLEANING CORPORATION | \$211.50 |
| 320 | AM - PM CLEANING CORPORATION | \$613.96 |
| 321 | AM - PM CLEANING CORPORATION | \$819.00 |
| 322 | AM - PM CLEANING CORPORATION | \$868.50 |
| 323 | AM - PM CLEANING CORPORATION | \$1,261.08 |
| 324 | AM - PM CLEANING CORPORATION | \$1,316.00 |
| 325 | AM - PM CLEANING CORPORATION | \$1,359.05 |
| 326 | AM - PM CLEANING CORPORATION | \$1,513.50 |
| 327 | AM - PM CLEANING CORPORATION | \$1,619.50 |
| 328 | AM - PM CLEANING CORPORATION | \$1,626.67 |
| 329 | AM - PM CLEANING CORPORATION | \$1,736.00 |
| 330 | AM - PM CLEANING CORPORATION | \$2,700.47 |
| 331 | AM - PM CLEANING CORPORATION | \$2,882.44 |
| 332 | AM - PM CLEANING CORPORATION | \$2,963.50 |
| 333 | AM - PM CLEANING CORPORATION | \$3,209.75 |
| 334 | AM - PM CLEANING CORPORATION | \$3,456.00 |
| 335 | AM - PM CLEANING CORPORATION | \$4,334.37 |
| 336 | AM - PM CLEANING CORPORATION | \$6,664.44 |
| 337 | AM - PM CLEANING CORPORATION | \$40,811.00 |
| 338 | AM - PM CLEANING CORPORATION | \$66,950.00 |
| 339 | AM - PM CLEANING CORPORATION | \$66,950.00 |
| 340 | AM - PM CLEANING CORPORATION | \$68,053.03 |
| 341 | AM - PM CLEANING CORPORATION | \$72,747.46 |
| 342 | AM - PM CLEANING CORPORATION | \$77,469.40 |
| 343 | AM - PM CLEANING CORPORATION | \$96,458.05 |
| 344 | AM - PM CLEANING CORPORATION | \$135,365.89 |
| 345 | AM - PM CLEANING CORPORATION | \$273,089.31 |
| AMANDA G PEREIRA | | \$17.00 |
| 346 | AMANDA G PEREIRA | \$17.00 |
| AMANDA L. ZANTAL-WIENER | | \$2,500.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|--------------------|
| 347 | AMANDA L. ZANTAL-WIENER | \$2,500.00 |
| AMAZON.COM LLC | | \$4,798.70 |
| 348 | AMAZON.COM LLC | \$17.69 |
| 349 | AMAZON.COM LLC | \$19.97 |
| 350 | AMAZON.COM LLC | \$26.81 |
| 351 | AMAZON.COM LLC | \$57.98 |
| 352 | AMAZON.COM LLC | \$65.23 |
| 353 | AMAZON.COM LLC | \$90.90 |
| 354 | AMAZON.COM LLC | \$118.25 |
| 355 | AMAZON.COM LLC | \$169.70 |
| 356 | AMAZON.COM LLC | \$261.71 |
| 357 | AMAZON.COM LLC | \$326.46 |
| 358 | AMAZON.COM LLC | \$378.52 |
| 359 | AMAZON.COM LLC | \$477.00 |
| 360 | AMAZON.COM LLC | \$1,200.89 |
| 361 | AMAZON.COM LLC | \$1,587.59 |
| AMBER FORTIER | | \$23.37 |
| 362 | AMBER FORTIER | \$23.37 |
| AMELIA'S KITCHEN INC | | \$2,075.00 |
| 363 | AMELIA'S KITCHEN INC | \$800.00 |
| 364 | AMELIA'S KITCHEN INC | \$1,275.00 |
| AMERICAN ARBITRATION ASSOCIATION | | \$3,575.00 |
| 365 | AMERICAN ARBITRATION ASSOCIATION | \$225.00 |
| 366 | AMERICAN ARBITRATION ASSOCIATION | \$3,350.00 |
| AMERICAN COMMERCIAL APPLIANCE INC | | \$10,119.58 |
| 367 | AMERICAN COMMERCIAL APPLIANCE INC | \$63.00 |
| 368 | AMERICAN COMMERCIAL APPLIANCE INC | \$334.44 |
| 369 | AMERICAN COMMERCIAL APPLIANCE INC | \$337.39 |
| 370 | AMERICAN COMMERCIAL APPLIANCE INC | \$339.36 |
| 371 | AMERICAN COMMERCIAL APPLIANCE INC | \$620.27 |
| 372 | AMERICAN COMMERCIAL APPLIANCE INC | \$935.27 |
| 373 | AMERICAN COMMERCIAL APPLIANCE INC | \$1,928.84 |
| 374 | AMERICAN COMMERCIAL APPLIANCE INC | \$2,160.28 |
| 375 | AMERICAN COMMERCIAL APPLIANCE INC | \$3,400.73 |
| AMERICAN COUNCIL ON ED | | \$9,620.00 |
| 376 | AMERICAN COUNCIL ON ED | \$830.00 |
| 377 | AMERICAN COUNCIL ON ED | \$1,587.00 |
| 378 | AMERICAN COUNCIL ON ED | \$7,203.00 |
| AMERICAN DIETETIC ASSOCIATION | | \$260.00 |
| 379 | AMERICAN DIETETIC ASSOCIATION | \$260.00 |
| AMERICAN FLAG AND GIFT | | \$271.15 |
| 380 | AMERICAN FLAG AND GIFT | \$271.15 |
| AMERICAN FUTURE SYSTEMS | | \$254.95 |
| 381 | AMERICAN FUTURE SYSTEMS | \$254.95 |
| AMERICAN GAS PRODUCTS LLC | | \$339.60 |
| 382 | AMERICAN GAS PRODUCTS LLC | \$147.00 |
| 383 | AMERICAN GAS PRODUCTS LLC | \$192.60 |
| AMERICAN LEARNING INC | | \$142.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|---------------------|
| 384 | AMERICAN LEARNING INC | \$142.50 |
| AMERICAN LEGACY PUBL INC | | \$788.21 |
| 385 | AMERICAN LEGACY PUBL INC | \$93.31 |
| 386 | AMERICAN LEGACY PUBL INC | \$272.25 |
| 387 | AMERICAN LEGACY PUBL INC | \$422.65 |
| AMERICAN LEGION POST #19 | | \$1,000.00 |
| 388 | AMERICAN LEGION POST #19 | \$1,000.00 |
| AMERICAN LIBRARY ASSOC. | | \$445.10 |
| 389 | AMERICAN LIBRARY ASSOC. | \$175.00 |
| 390 | AMERICAN LIBRARY ASSOC. | \$270.10 |
| AMERICAN MESSAGING SVC LLC | | \$1,478.07 |
| 391 | AMERICAN MESSAGING SVC LLC | \$98.31 |
| 392 | AMERICAN MESSAGING SVC LLC | \$122.95 |
| 393 | AMERICAN MESSAGING SVC LLC | \$122.95 |
| 394 | AMERICAN MESSAGING SVC LLC | \$122.95 |
| 395 | AMERICAN MESSAGING SVC LLC | \$123.06 |
| 396 | AMERICAN MESSAGING SVC LLC | \$123.06 |
| 397 | AMERICAN MESSAGING SVC LLC | \$123.06 |
| 398 | AMERICAN MESSAGING SVC LLC | \$123.31 |
| 399 | AMERICAN MESSAGING SVC LLC | \$123.37 |
| 400 | AMERICAN MESSAGING SVC LLC | \$123.37 |
| 401 | AMERICAN MESSAGING SVC LLC | \$123.37 |
| 402 | AMERICAN MESSAGING SVC LLC | \$148.31 |
| AMERICAN PAYROLL ASSOCIATION | | \$219.00 |
| 403 | AMERICAN PAYROLL ASSOCIATION | \$219.00 |
| AMERICAN PUBLIC HEALTH ASSOC. | | \$1,787.00 |
| 404 | AMERICAN PUBLIC HEALTH ASSOC. | \$180.00 |
| 405 | AMERICAN PUBLIC HEALTH ASSOC. | \$755.00 |
| 406 | AMERICAN PUBLIC HEALTH ASSOC. | \$852.00 |
| AMERICAN PUBLIC WORKS ASN | | \$410.75 |
| 407 | AMERICAN PUBLIC WORKS ASN | \$186.25 |
| 408 | AMERICAN PUBLIC WORKS ASN | \$224.50 |
| AMERICAN RED CROSS OF | | \$756.00 |
| 409 | AMERICAN RED CROSS OF | \$12.00 |
| 410 | AMERICAN RED CROSS OF | \$744.00 |
| AMERICAN REPERTORY THEATRE CO.,INC | | \$700.00 |
| 411 | AMERICAN REPERTORY THEATRE CO.,INC | \$700.00 |
| AMERICAN SERVICE COMPANY | | \$450.00 |
| 412 | AMERICAN SERVICE COMPANY | \$450.00 |
| AMERICAN SOCIETY OF CIVIL ENGINEERS | | \$295.00 |
| 413 | AMERICAN SOCIETY OF CIVIL ENGINEERS | \$295.00 |
| AMERICAN SWEEPING CO INC | | \$347,022.60 |
| 414 | AMERICAN SWEEPING CO INC | \$31,025.00 |
| 415 | AMERICAN SWEEPING CO INC | \$34,675.00 |
| 416 | AMERICAN SWEEPING CO INC | \$34,675.00 |
| 417 | AMERICAN SWEEPING CO INC | \$34,675.00 |
| 418 | AMERICAN SWEEPING CO INC | \$34,675.00 |
| 419 | AMERICAN SWEEPING CO INC | \$34,675.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|--------------------|
| 420 | AMERICAN SWEEPING CO INC | \$34,675.00 |
| 421 | AMERICAN SWEEPING CO INC | \$35,723.80 |
| 422 | AMERICAN SWEEPING CO INC | \$35,723.80 |
| 423 | AMERICAN SWEEPING CO INC | \$36,500.00 |
| AMERICAN WATER WORKS ASSN | | \$329.00 |
| 424 | AMERICAN WATER WORKS ASSN | \$98.00 |
| 425 | AMERICAN WATER WORKS ASSN | \$231.00 |
| AMS IMAGING LLC | | \$840.00 |
| 426 | AMS IMAGING LLC | \$235.00 |
| 427 | AMS IMAGING LLC | \$605.00 |
| AMSAN LLC | | \$268.31 |
| 428 | AMSAN LLC | \$268.31 |
| AMSAN-NEW ENGLAND | | \$1,034.91 |
| 429 | AMSAN-NEW ENGLAND | \$153.32 |
| 430 | AMSAN-NEW ENGLAND | \$191.65 |
| 431 | AMSAN-NEW ENGLAND | \$229.98 |
| 432 | AMSAN-NEW ENGLAND | \$459.96 |
| AMSCO SCHOOL PUBLICATIONS INC | | \$459.17 |
| 433 | AMSCO SCHOOL PUBLICATIONS INC | \$459.17 |
| AMSTERDAM PRINTING AND LITHO | | \$339.20 |
| 434 | AMSTERDAM PRINTING AND LITHO | \$339.20 |
| AMY BAMFORTH | | \$30,943.75 |
| 435 | AMY BAMFORTH | \$225.00 |
| 436 | AMY BAMFORTH | \$320.00 |
| 437 | AMY BAMFORTH | \$450.00 |
| 438 | AMY BAMFORTH | \$480.00 |
| 439 | AMY BAMFORTH | \$1,552.50 |
| 440 | AMY BAMFORTH | \$2,390.00 |
| 441 | AMY BAMFORTH | \$2,540.00 |
| 442 | AMY BAMFORTH | \$2,620.00 |
| 443 | AMY BAMFORTH | \$2,700.00 |
| 444 | AMY BAMFORTH | \$2,756.25 |
| 445 | AMY BAMFORTH | \$4,460.00 |
| 446 | AMY BAMFORTH | \$4,840.00 |
| 447 | AMY BAMFORTH | \$5,610.00 |
| AMY R. TIGHE | | \$125.00 |
| 448 | AMY R. TIGHE | \$125.00 |
| ANA L. RODRIGUEZ | | \$30.21 |
| 449 | ANA L. RODRIGUEZ | \$30.21 |
| ANA SEGOVIA | | \$1,120.00 |
| 450 | ANA SEGOVIA | \$1,120.00 |
| ANACA TECHNOLOGIES LTD | | \$795.00 |
| 451 | ANACA TECHNOLOGIES LTD | \$795.00 |
| ANAESTHESIA ASSOC OF MASS | | \$2,805.18 |
| 452 | ANAESTHESIA ASSOC OF MASS | \$254.61 |
| 453 | ANAESTHESIA ASSOC OF MASS | \$320.62 |
| 454 | ANAESTHESIA ASSOC OF MASS | \$390.00 |
| 455 | ANAESTHESIA ASSOC OF MASS | \$418.71 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|-------------------|
| 456 | ANAESTHESIA ASSOC OF MASS | \$641.24 |
| 457 | ANAESTHESIA ASSOC OF MASS | \$780.00 |
| ANAESTHESIA ASSOCIATES OF BOSTON | | \$605.24 |
| 458 | ANAESTHESIA ASSOCIATES OF BOSTON | \$605.24 |
| ANASTASIOS PAPATSORIS | | \$71.88 |
| 459 | ANASTASIOS PAPATSORIS | \$71.88 |
| ANDREW A. SALERNO | | \$150.00 |
| 460 | ANDREW A. SALERNO | \$150.00 |
| ANDREW D HENNIGAR | | \$282.00 |
| 461 | ANDREW D HENNIGAR | \$282.00 |
| ANDREW D. LEONARD | | \$1,500.00 |
| 462 | ANDREW D. LEONARD | \$1,500.00 |
| ANDY FRAIN SERVICES INC | | \$168.80 |
| 463 | ANDY FRAIN SERVICES INC | \$168.80 |
| ANGEL VIEW PET CEMETERY AND CREMATORY INC | | \$900.00 |
| 464 | ANGEL VIEW PET CEMETERY AND CREMATORY INC | \$300.00 |
| 465 | ANGEL VIEW PET CEMETERY AND CREMATORY INC | \$600.00 |
| ANGELA M CAPONE | | \$260.00 |
| 466 | ANGELA M CAPONE | \$125.00 |
| 467 | ANGELA M CAPONE | \$135.00 |
| ANNA KEMP | | \$260.00 |
| 468 | ANNA KEMP | \$125.00 |
| 469 | ANNA KEMP | \$135.00 |
| ANNA MCTIGUE | | \$4,125.00 |
| 470 | ANNA MCTIGUE | \$375.00 |
| 471 | ANNA MCTIGUE | \$750.00 |
| 472 | ANNA MCTIGUE | \$1,500.00 |
| 473 | ANNA MCTIGUE | \$1,500.00 |
| ANNE FELTCH | | \$125.00 |
| 474 | ANNE FELTCH | \$125.00 |
| ANNE MARIE CARR-REARDON | | \$135.00 |
| 475 | ANNE MARIE CARR-REARDON | \$135.00 |
| ANNE MARIE FERRAINA | | \$175.00 |
| 476 | ANNE MARIE FERRAINA | \$175.00 |
| ANNE R CLARK | | \$2,300.00 |
| 477 | ANNE R CLARK | \$600.00 |
| 478 | ANNE R CLARK | \$1,700.00 |
| ANNIE LAWTON | | \$260.00 |
| 479 | ANNIE LAWTON | \$125.00 |
| 480 | ANNIE LAWTON | \$135.00 |
| ANSELM ADRIAN KING | | \$288.00 |
| 481 | ANSELM ADRIAN KING | \$72.00 |
| 482 | ANSELM ADRIAN KING | \$76.00 |
| 483 | ANSELM ADRIAN KING | \$140.00 |
| ANTHONY ABBATESSA | | \$152.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|--------------------|
| 484 | ANTHONY ABBATESSA | \$76.00 |
| 485 | ANTHONY ABBATESSA | \$76.00 |
| ANTHONY CUCINOTTA | | \$60.00 |
| 486 | ANTHONY CUCINOTTA | \$60.00 |
| ANTHONY J. SZYKNIEJ | | \$1,300.00 |
| 487 | ANTHONY J. SZYKNIEJ | \$1,300.00 |
| ANTHONY P BISCARDI | | \$56.00 |
| 488 | ANTHONY P BISCARDI | \$56.00 |
| ANTHONY SOLANO | | \$800.00 |
| 489 | ANTHONY SOLANO | \$800.00 |
| ANTONIO LAFAUCI | | \$54.00 |
| 490 | ANTONIO LAFAUCI | \$54.00 |
| APPLAUSE LEARNING RESOURCES INC. | | \$626.67 |
| 491 | APPLAUSE LEARNING RESOURCES INC. | \$280.83 |
| 492 | APPLAUSE LEARNING RESOURCES INC. | \$345.84 |
| APPLE INC | | \$49,016.10 |
| 493 | APPLE INC | \$99.00 |
| 494 | APPLE INC | \$400.00 |
| 495 | APPLE INC | \$828.98 |
| 496 | APPLE INC | \$2,265.00 |
| 497 | APPLE INC | \$3,285.00 |
| 498 | APPLE INC | \$3,431.52 |
| 499 | APPLE INC | \$5,978.90 |
| 500 | APPLE INC | \$32,727.70 |
| APPLIED PRACTICE LTD | | \$151.09 |
| 501 | APPLIED PRACTICE LTD | \$151.09 |
| ARBOR SCIENTIFIC | | \$166.22 |
| 502 | ARBOR SCIENTIFIC | \$66.80 |
| 503 | ARBOR SCIENTIFIC | \$99.42 |
| ARCAND SALES & SERVICE INC | | \$17,454.15 |
| 504 | ARCAND SALES & SERVICE INC | \$461.96 |
| 505 | ARCAND SALES & SERVICE INC | \$508.04 |
| 506 | ARCAND SALES & SERVICE INC | \$1,992.41 |
| 507 | ARCAND SALES & SERVICE INC | \$2,690.28 |
| 508 | ARCAND SALES & SERVICE INC | \$2,720.44 |
| 509 | ARCAND SALES & SERVICE INC | \$4,428.83 |
| 510 | ARCAND SALES & SERVICE INC | \$4,652.19 |
| ARIANA CONIGLIO | | \$500.00 |
| 511 | ARIANA CONIGLIO | \$500.00 |
| ARIEL FREIBERG | | \$600.00 |
| 512 | ARIEL FREIBERG | \$600.00 |
| ARIELA ESMURRIA | | \$400.00 |
| 513 | ARIELA ESMURRIA | \$100.00 |
| 514 | ARIELA ESMURRIA | \$100.00 |
| 515 | ARIELA ESMURRIA | \$100.00 |
| 516 | ARIELA ESMURRIA | \$100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| ARLMONT TRANSPORTATION CO | | \$7,529.75 |
| 517 | ARLMONT TRANSPORTATION CO | \$43.50 |
| 518 | ARLMONT TRANSPORTATION CO | \$87.00 |
| 519 | ARLMONT TRANSPORTATION CO | \$126.00 |
| 520 | ARLMONT TRANSPORTATION CO | \$224.75 |
| 521 | ARLMONT TRANSPORTATION CO | \$240.00 |
| 522 | ARLMONT TRANSPORTATION CO | \$440.00 |
| 523 | ARLMONT TRANSPORTATION CO | \$652.50 |
| 524 | ARLMONT TRANSPORTATION CO | \$720.00 |
| 525 | ARLMONT TRANSPORTATION CO | \$798.75 |
| 526 | ARLMONT TRANSPORTATION CO | \$4,197.25 |
| ARROW PAPER CORP | | \$2,438.50 |
| 527 | ARROW PAPER CORP | \$2,438.50 |
| ARTERY LOCK SERVICE INC | | \$2,201.61 |
| 528 | ARTERY LOCK SERVICE INC | \$7.50 |
| 529 | ARTERY LOCK SERVICE INC | \$130.48 |
| 530 | ARTERY LOCK SERVICE INC | \$183.35 |
| 531 | ARTERY LOCK SERVICE INC | \$400.00 |
| 532 | ARTERY LOCK SERVICE INC | \$496.70 |
| 533 | ARTERY LOCK SERVICE INC | \$983.58 |
| ARTEX MANUFACTURING CO | | \$879.85 |
| 534 | ARTEX MANUFACTURING CO | \$879.85 |
| ARTISAN'S ASYLUM INC | | \$300.00 |
| 535 | ARTISAN'S ASYLUM INC | \$300.00 |
| ASCENDTECH INC | | \$1,368.83 |
| 536 | ASCENDTECH INC | \$329.85 |
| 537 | ASCENDTECH INC | \$499.30 |
| 538 | ASCENDTECH INC | \$539.68 |
| ASHLEY MCCARTER | | \$450.00 |
| 539 | ASHLEY MCCARTER | \$450.00 |
| ASHLEY V. BRITTON | | \$76.00 |
| 540 | ASHLEY V. BRITTON | \$76.00 |
| ASSABET VALLEY REGIONAL TECHNICAL HIGH SCHOOL | | \$3,300.00 |
| 541 | ASSABET VALLEY REGIONAL TECHNICAL HIGH SCHOOL | \$1,500.00 |
| 542 | ASSABET VALLEY REGIONAL TECHNICAL HIGH SCHOOL | \$1,800.00 |
| ASSOC. FOR SUPERVISION AND | | \$888.65 |
| 543 | ASSOC. FOR SUPERVISION AND | \$49.00 |
| 544 | ASSOC. FOR SUPERVISION AND | \$89.00 |
| 545 | ASSOC. FOR SUPERVISION AND | \$153.65 |
| 546 | ASSOC. FOR SUPERVISION AND | \$219.00 |
| 547 | ASSOC. FOR SUPERVISION AND | \$378.00 |
| ASSOCIATED ELEVATOR COMPANIES,INC. | | \$45,235.11 |
| 548 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$150.00 |
| 549 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$300.00 |
| 550 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$300.00 |
| 551 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$467.49 |
| 552 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$925.00 |
| 553 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$934.98 |
| 554 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$1,067.49 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 555 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$1,237.50 |
| 556 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$1,350.00 |
| 557 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$1,566.50 |
| 558 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$1,746.64 |
| 559 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$1,869.96 |
| 560 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$2,325.00 |
| 561 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$2,429.13 |
| 562 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$2,605.00 |
| 563 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$2,964.13 |
| 564 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$3,256.61 |
| 565 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$3,724.10 |
| 566 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$3,724.10 |
| 567 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$5,841.59 |
| 568 | ASSOCIATED ELEVATOR COMPANIES,INC. | \$6,449.89 |
| ASSOCIATED GRANTMAKERS OF MASS. | | \$275.00 |
| 569 | ASSOCIATED GRANTMAKERS OF MASS. | \$275.00 |
| ASSOCIATION OF STATE & TERRITORIAL PUBLIC HEALTH | | \$375.00 |
| 570 | ASSOCIATION OF STATE & TERRITORIAL PUBLIC HEALTH | \$375.00 |
| AT&T | | \$55.00 |
| 571 | AT&T | \$55.00 |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC. | | \$2,170.78 |
| 572 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$169.46 |
| 573 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$230.78 |
| 574 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$230.98 |
| 575 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$231.22 |
| 576 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$231.22 |
| 577 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$231.22 |
| 578 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$232.59 |
| 579 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$265.67 |
| 580 | AT&T MOBILITY NATIONAL ACCOUNTS LLC. | \$347.64 |
| ATCO SUPPLY COMPANY | | \$6,294.50 |
| 581 | ATCO SUPPLY COMPANY | \$6,294.50 |
| ATD-AMERICAN CO | | \$1,048.73 |
| 582 | ATD-AMERICAN CO | \$1,048.73 |
| ATLANTIC BATTERY CO INC | | \$1,334.48 |
| 583 | ATLANTIC BATTERY CO INC | \$464.00 |
| 584 | ATLANTIC BATTERY CO INC | \$870.48 |
| ATLANTIC BROOM SERVICE INC | | \$78,818.35 |
| 585 | ATLANTIC BROOM SERVICE INC | \$52.50 |
| 586 | ATLANTIC BROOM SERVICE INC | \$78.18 |
| 587 | ATLANTIC BROOM SERVICE INC | \$156.36 |
| 588 | ATLANTIC BROOM SERVICE INC | \$756.20 |
| 589 | ATLANTIC BROOM SERVICE INC | \$1,020.00 |
| 590 | ATLANTIC BROOM SERVICE INC | \$1,715.00 |
| 591 | ATLANTIC BROOM SERVICE INC | \$3,125.00 |
| 592 | ATLANTIC BROOM SERVICE INC | \$3,548.00 |
| 593 | ATLANTIC BROOM SERVICE INC | \$4,253.15 |
| 594 | ATLANTIC BROOM SERVICE INC | \$4,691.26 |
| 595 | ATLANTIC BROOM SERVICE INC | \$7,088.42 |
| 596 | ATLANTIC BROOM SERVICE INC | \$16,932.32 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|--------------------|
| 597 | ATLANTIC BROOM SERVICE INC | \$17,480.98 |
| 598 | ATLANTIC BROOM SERVICE INC | \$17,920.98 |
| ATLANTIC CARBIDE SALES AND SERVICE | | \$23.00 |
| 599 | ATLANTIC CARBIDE SALES AND SERVICE | \$23.00 |
| ATLANTIC EXPRESS | | \$6,110.00 |
| 600 | ATLANTIC EXPRESS | \$250.00 |
| 601 | ATLANTIC EXPRESS | \$325.00 |
| 602 | ATLANTIC EXPRESS | \$325.00 |
| 603 | ATLANTIC EXPRESS | \$325.00 |
| 604 | ATLANTIC EXPRESS | \$325.00 |
| 605 | ATLANTIC EXPRESS | \$325.00 |
| 606 | ATLANTIC EXPRESS | \$325.00 |
| 607 | ATLANTIC EXPRESS | \$500.00 |
| 608 | ATLANTIC EXPRESS | \$587.50 |
| 609 | ATLANTIC EXPRESS | \$867.50 |
| 610 | ATLANTIC EXPRESS | \$1,955.00 |
| ATLANTIC NUCLEAR | | \$144.00 |
| 611 | ATLANTIC NUCLEAR | \$144.00 |
| ATLAS PYROVISION PRODUCT INC | | \$11,850.00 |
| 612 | ATLAS PYROVISION PRODUCT INC | \$11,850.00 |
| ATS EQUIPMENT INC | | \$2,567.45 |
| 613 | ATS EQUIPMENT INC | \$174.00 |
| 614 | ATS EQUIPMENT INC | \$228.81 |
| 615 | ATS EQUIPMENT INC | \$388.54 |
| 616 | ATS EQUIPMENT INC | \$458.85 |
| 617 | ATS EQUIPMENT INC | \$512.45 |
| 618 | ATS EQUIPMENT INC | \$804.80 |
| ATTAINMENT COMPANY | | \$835.80 |
| 619 | ATTAINMENT COMPANY | \$417.90 |
| 620 | ATTAINMENT COMPANY | \$417.90 |
| AUDREY G ASPAROUHOV | | \$2,000.00 |
| 621 | AUDREY G ASPAROUHOV | \$2,000.00 |
| AUSTIN HARDWARE AND SUPPLY | | \$97.01 |
| 622 | AUSTIN HARDWARE AND SUPPLY | \$97.01 |
| AUSTIN INSURANCE AGENCY INC | | \$37,647.88 |
| 623 | AUSTIN INSURANCE AGENCY INC | \$37,647.88 |
| AUTOMOTIVE SERVICES | | \$683.25 |
| 624 | AUTOMOTIVE SERVICES | \$683.25 |
| AUTOMOTIVE SERVICES OF BOSTON | | \$1,629.38 |
| 625 | AUTOMOTIVE SERVICES OF BOSTON | \$523.43 |
| 626 | AUTOMOTIVE SERVICES OF BOSTON | \$1,105.95 |
| AV CAFE INC | | \$1,534.19 |
| 627 | AV CAFE INC | \$74.34 |
| 628 | AV CAFE INC | \$83.62 |
| 629 | AV CAFE INC | \$87.71 |
| 630 | AV CAFE INC | \$162.18 |
| 631 | AV CAFE INC | \$548.97 |
| 632 | AV CAFE INC | \$577.37 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------|--------------------|
| AVANTLOGIC CORPORATION | | \$99.00 |
| 633 | AVANTLOGIC CORPORATION | \$99.00 |
| AVEY ART DISPLAY INC | | \$660.40 |
| 634 | AVEY ART DISPLAY INC | \$32.00 |
| 635 | AVEY ART DISPLAY INC | \$40.00 |
| 636 | AVEY ART DISPLAY INC | \$278.40 |
| 637 | AVEY ART DISPLAY INC | \$310.00 |
| AWARDS UNLIMITED | | \$460.00 |
| 638 | AWARDS UNLIMITED | \$230.00 |
| 639 | AWARDS UNLIMITED | \$230.00 |
| AXIOM PARTNERS INC | | \$500.00 |
| 640 | AXIOM PARTNERS INC | \$500.00 |
| AYANNA COOPER | | \$150.00 |
| 641 | AYANNA COOPER | \$150.00 |
| B & H PHOTO & ELECTRONICS CO | | \$4,324.72 |
| 642 | B & H PHOTO & ELECTRONICS CO | \$32.11 |
| 643 | B & H PHOTO & ELECTRONICS CO | \$86.95 |
| 644 | B & H PHOTO & ELECTRONICS CO | \$87.20 |
| 645 | B & H PHOTO & ELECTRONICS CO | \$97.90 |
| 646 | B & H PHOTO & ELECTRONICS CO | \$209.24 |
| 647 | B & H PHOTO & ELECTRONICS CO | \$368.42 |
| 648 | B & H PHOTO & ELECTRONICS CO | \$434.00 |
| 649 | B & H PHOTO & ELECTRONICS CO | \$674.62 |
| 650 | B & H PHOTO & ELECTRONICS CO | \$734.93 |
| 651 | B & H PHOTO & ELECTRONICS CO | \$749.00 |
| 652 | B & H PHOTO & ELECTRONICS CO | \$850.35 |
| B G INSTRUMENTS INC | | \$761.52 |
| 653 | B G INSTRUMENTS INC | \$761.52 |
| B.E.E.F. INC | | \$35,000.00 |
| 654 | B.E.E.F. INC | \$35,000.00 |
| BACK ON TRACK PT | | \$67.81 |
| 655 | BACK ON TRACK PT | \$67.81 |
| BADGER METER INC | | \$5,995.00 |
| 656 | BADGER METER INC | \$5,995.00 |
| BAKER AND TAYLOR INC | | \$14,214.46 |
| 657 | BAKER AND TAYLOR INC | \$6.97 |
| 658 | BAKER AND TAYLOR INC | \$24.77 |
| 659 | BAKER AND TAYLOR INC | \$41.86 |
| 660 | BAKER AND TAYLOR INC | \$44.89 |
| 661 | BAKER AND TAYLOR INC | \$84.53 |
| 662 | BAKER AND TAYLOR INC | \$216.44 |
| 663 | BAKER AND TAYLOR INC | \$233.54 |
| 664 | BAKER AND TAYLOR INC | \$279.88 |
| 665 | BAKER AND TAYLOR INC | \$284.97 |
| 666 | BAKER AND TAYLOR INC | \$291.54 |
| 667 | BAKER AND TAYLOR INC | \$376.25 |
| 668 | BAKER AND TAYLOR INC | \$476.62 |
| 669 | BAKER AND TAYLOR INC | \$558.82 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 670 | BAKER AND TAYLOR INC | \$699.60 |
| 671 | BAKER AND TAYLOR INC | \$718.73 |
| 672 | BAKER AND TAYLOR INC | \$763.77 |
| 673 | BAKER AND TAYLOR INC | \$948.66 |
| 674 | BAKER AND TAYLOR INC | \$1,002.72 |
| 675 | BAKER AND TAYLOR INC | \$1,157.30 |
| 676 | BAKER AND TAYLOR INC | \$1,271.25 |
| 677 | BAKER AND TAYLOR INC | \$1,465.49 |
| 678 | BAKER AND TAYLOR INC | \$1,560.39 |
| 679 | BAKER AND TAYLOR INC | \$1,705.47 |
| BALFOUR BADGE COMPANY | | \$240.00 |
| 680 | BALFOUR BADGE COMPANY | \$55.00 |
| 681 | BALFOUR BADGE COMPANY | \$85.00 |
| 682 | BALFOUR BADGE COMPANY | \$100.00 |
| BALFOUR CO | | \$2,883.12 |
| 683 | BALFOUR CO | \$403.95 |
| 684 | BALFOUR CO | \$706.50 |
| 685 | BALFOUR CO | \$1,772.67 |
| BALLARD AND TIGHE PUBLISHERS | | \$534.60 |
| 686 | BALLARD AND TIGHE PUBLISHERS | \$534.60 |
| BALLOON BOSS | | \$668.00 |
| 687 | BALLOON BOSS | \$135.00 |
| 688 | BALLOON BOSS | \$135.00 |
| 689 | BALLOON BOSS | \$170.00 |
| 690 | BALLOON BOSS | \$228.00 |
| BANDMANS COMPANY | | \$100.66 |
| 691 | BANDMANS COMPANY | \$100.66 |
| BANDMASTERS YOUTH AND ARTS ORGANIZATION | | \$1,500.00 |
| 692 | BANDMASTERS YOUTH AND ARTS ORGANIZATION | \$1,500.00 |
| BANNER SYSTEMS INC | | \$44,149.42 |
| 693 | BANNER SYSTEMS INC | \$2,144.34 |
| 694 | BANNER SYSTEMS INC | \$4,209.95 |
| 695 | BANNER SYSTEMS INC | \$4,989.06 |
| 696 | BANNER SYSTEMS INC | \$15,057.00 |
| 697 | BANNER SYSTEMS INC | \$17,749.07 |
| BARBARA BUTLER | | \$260.00 |
| 698 | BARBARA BUTLER | \$125.00 |
| 699 | BARBARA BUTLER | \$135.00 |
| BARBARA E. CARNEY | | \$120.00 |
| 700 | BARBARA E. CARNEY | \$120.00 |
| BARBARA HUBER | | \$375.00 |
| 701 | BARBARA HUBER | \$125.00 |
| 702 | BARBARA HUBER | \$125.00 |
| 703 | BARBARA HUBER | \$125.00 |
| BARBARA J TOWNSEND | | \$69.00 |
| 704 | BARBARA J TOWNSEND | \$69.00 |
| BARBARA L AMARAL | | \$385.00 |
| 705 | BARBARA L AMARAL | \$125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|---------------------|
| 706 | BARBARA L AMARAL | \$125.00 |
| 707 | BARBARA L AMARAL | \$135.00 |
| BARBIZON LIGHT OF NE INC | | \$1,062.35 |
| 708 | BARBIZON LIGHT OF NE INC | \$268.50 |
| 709 | BARBIZON LIGHT OF NE INC | \$793.85 |
| BARNES AND NOBLE INC | | \$27,539.46 |
| 710 | BARNES AND NOBLE INC | \$16.71 |
| 711 | BARNES AND NOBLE INC | \$38.62 |
| 712 | BARNES AND NOBLE INC | \$41.59 |
| 713 | BARNES AND NOBLE INC | \$76.74 |
| 714 | BARNES AND NOBLE INC | \$111.63 |
| 715 | BARNES AND NOBLE INC | \$120.00 |
| 716 | BARNES AND NOBLE INC | \$216.26 |
| 717 | BARNES AND NOBLE INC | \$235.55 |
| 718 | BARNES AND NOBLE INC | \$289.87 |
| 719 | BARNES AND NOBLE INC | \$295.15 |
| 720 | BARNES AND NOBLE INC | \$319.14 |
| 721 | BARNES AND NOBLE INC | \$348.00 |
| 722 | BARNES AND NOBLE INC | \$392.85 |
| 723 | BARNES AND NOBLE INC | \$511.64 |
| 724 | BARNES AND NOBLE INC | \$568.45 |
| 725 | BARNES AND NOBLE INC | \$646.00 |
| 726 | BARNES AND NOBLE INC | \$694.30 |
| 727 | BARNES AND NOBLE INC | \$733.21 |
| 728 | BARNES AND NOBLE INC | \$1,103.75 |
| 729 | BARNES AND NOBLE INC | \$1,286.29 |
| 730 | BARNES AND NOBLE INC | \$1,390.54 |
| 731 | BARNES AND NOBLE INC | \$1,471.38 |
| 732 | BARNES AND NOBLE INC | \$1,482.71 |
| 733 | BARNES AND NOBLE INC | \$1,930.51 |
| 734 | BARNES AND NOBLE INC | \$2,772.45 |
| 735 | BARNES AND NOBLE INC | \$3,093.61 |
| 736 | BARNES AND NOBLE INC | \$3,502.75 |
| 737 | BARNES AND NOBLE INC | \$3,849.76 |
| BARRY'S AUTO SUPPLY INC | | \$10,098.91 |
| 738 | BARRY'S AUTO SUPPLY INC | \$499.39 |
| 739 | BARRY'S AUTO SUPPLY INC | \$600.00 |
| 740 | BARRY'S AUTO SUPPLY INC | \$1,999.52 |
| 741 | BARRY'S AUTO SUPPLY INC | \$7,000.00 |
| BASIL HALWAGY | | \$200.00 |
| 742 | BASIL HALWAGY | \$200.00 |
| BASIL TREE INC | | \$275.00 |
| 743 | BASIL TREE INC | \$275.00 |
| BAUDVILLE INC | | \$80.80 |
| 744 | BAUDVILLE INC | \$40.40 |
| 745 | BAUDVILLE INC | \$40.40 |
| BAY COVE HUMAN SERVICES | | \$183,026.36 |
| 746 | BAY COVE HUMAN SERVICES | \$8,801.40 |
| 747 | BAY COVE HUMAN SERVICES | \$12,321.96 |
| 748 | BAY COVE HUMAN SERVICES | \$12,908.72 |
| 749 | BAY COVE HUMAN SERVICES | \$12,908.72 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 750 | BAY COVE HUMAN SERVICES | \$14,082.24 |
| 751 | BAY COVE HUMAN SERVICES | \$14,962.38 |
| 752 | BAY COVE HUMAN SERVICES | \$15,255.76 |
| 753 | BAY COVE HUMAN SERVICES | \$17,602.80 |
| 754 | BAY COVE HUMAN SERVICES | \$17,602.80 |
| 755 | BAY COVE HUMAN SERVICES | \$18,175.50 |
| 756 | BAY COVE HUMAN SERVICES | \$19,041.00 |
| 757 | BAY COVE HUMAN SERVICES | \$19,363.08 |
| BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | | \$2,178.89 |
| 758 | BAY STATE PHYSICAL THERAPY OF RANDOLPH PC | \$2,178.89 |
| BAYSCAN TECHNOLOGIES LLC | | \$901.00 |
| 759 | BAYSCAN TECHNOLOGIES LLC | \$191.00 |
| 760 | BAYSCAN TECHNOLOGIES LLC | \$710.00 |
| BCM CONTROLS CORPORATION | | \$24,829.00 |
| 761 | BCM CONTROLS CORPORATION | \$24,829.00 |
| BEACON ELECTRICAL DIST. | | \$3,121.69 |
| 762 | BEACON ELECTRICAL DIST. | \$22.84 |
| 763 | BEACON ELECTRICAL DIST. | \$44.95 |
| 764 | BEACON ELECTRICAL DIST. | \$220.12 |
| 765 | BEACON ELECTRICAL DIST. | \$404.49 |
| 766 | BEACON ELECTRICAL DIST. | \$900.19 |
| 767 | BEACON ELECTRICAL DIST. | \$1,529.10 |
| BEACON SALES ACQUISITION INC | | \$1,161.12 |
| 768 | BEACON SALES ACQUISITION INC | \$1,161.12 |
| BEATE GRIEBEN-FRANCIS | | \$960.00 |
| 769 | BEATE GRIEBEN-FRANCIS | \$240.00 |
| 770 | BEATE GRIEBEN-FRANCIS | \$280.00 |
| 771 | BEATE GRIEBEN-FRANCIS | \$440.00 |
| BECKER'S SCHOOL SUPPLIES | | \$10.19 |
| 772 | BECKER'S SCHOOL SUPPLIES | \$10.19 |
| BELMONT SPRINGS | | \$309.16 |
| 773 | BELMONT SPRINGS | \$7.47 |
| 774 | BELMONT SPRINGS | \$9.96 |
| 775 | BELMONT SPRINGS | \$9.96 |
| 776 | BELMONT SPRINGS | \$12.45 |
| 777 | BELMONT SPRINGS | \$12.45 |
| 778 | BELMONT SPRINGS | \$12.45 |
| 779 | BELMONT SPRINGS | \$14.94 |
| 780 | BELMONT SPRINGS | \$14.94 |
| 781 | BELMONT SPRINGS | \$15.14 |
| 782 | BELMONT SPRINGS | \$17.43 |
| 783 | BELMONT SPRINGS | \$22.41 |
| 784 | BELMONT SPRINGS | \$32.57 |
| 785 | BELMONT SPRINGS | \$37.35 |
| 786 | BELMONT SPRINGS | \$39.84 |
| 787 | BELMONT SPRINGS | \$49.80 |
| BENCHMARK EDUCATION CO | | \$11,585.42 |
| 788 | BENCHMARK EDUCATION CO | \$202.40 |
| 789 | BENCHMARK EDUCATION CO | \$273.90 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 790 | BENCHMARK EDUCATION CO | \$1,043.90 |
| 791 | BENCHMARK EDUCATION CO | \$3,848.90 |
| 792 | BENCHMARK EDUCATION CO | \$6,216.32 |
| BENEFIT STRATEGIES LLC | | \$14,967.40 |
| 793 | BENEFIT STRATEGIES LLC | \$1,890.00 |
| 794 | BENEFIT STRATEGIES LLC | \$1,922.40 |
| 795 | BENEFIT STRATEGIES LLC | \$11,155.00 |
| BENEVENTO ASPHALT CORP. | | \$2,307.00 |
| 796 | BENEVENTO ASPHALT CORP. | \$462.00 |
| 797 | BENEVENTO ASPHALT CORP. | \$1,845.00 |
| BENT ELECTRICAL CONTRACTORS INC | | \$7,520.00 |
| 798 | BENT ELECTRICAL CONTRACTORS INC | \$7,520.00 |
| BERGWALL PRODUCTIONS INC | | \$398.00 |
| 799 | BERGWALL PRODUCTIONS INC | \$398.00 |
| BERNAN ASSOCIATES | | \$792.88 |
| 800 | BERNAN ASSOCIATES | \$37.00 |
| 801 | BERNAN ASSOCIATES | \$78.10 |
| 802 | BERNAN ASSOCIATES | \$96.00 |
| 803 | BERNAN ASSOCIATES | \$105.00 |
| 804 | BERNAN ASSOCIATES | \$139.92 |
| 805 | BERNAN ASSOCIATES | \$165.66 |
| 806 | BERNAN ASSOCIATES | \$171.20 |
| BERNARD T. PACKER | | \$56.00 |
| 807 | BERNARD T. PACKER | \$56.00 |
| BERTRAND LAURENCE | | \$49.50 |
| 808 | BERTRAND LAURENCE | \$49.50 |
| BESS EMANUEL | | \$2,281.15 |
| 809 | BESS EMANUEL | \$1,061.00 |
| 810 | BESS EMANUEL | \$1,220.15 |
| BESSIE EFSTATHOPOULOS | | \$260.00 |
| 811 | BESSIE EFSTATHOPOULOS | \$125.00 |
| 812 | BESSIE EFSTATHOPOULOS | \$135.00 |
| BEST BUY GOV LLC | | \$1,749.25 |
| 813 | BEST BUY GOV LLC | \$149.99 |
| 814 | BEST BUY GOV LLC | \$249.99 |
| 815 | BEST BUY GOV LLC | \$1,349.27 |
| BETH ISRAEL DEACONESS MEDICAL CENTER INC | | \$222.00 |
| 816 | BETH ISRAEL DEACONESS MEDICAL CENTER INC | \$222.00 |
| BETH MCCARTHY | | \$76.00 |
| 817 | BETH MCCARTHY | \$76.00 |
| BETH SCHUELER | | \$1,640.00 |
| 818 | BETH SCHUELER | \$1,640.00 |
| BETTY MURPHY | | \$260.00 |
| 819 | BETTY MURPHY | \$125.00 |
| 820 | BETTY MURPHY | \$135.00 |
| BEVAN WEISSMAN | | \$9,150.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------------|------------------------|
| 821 | BEVAN WEISSMAN | \$150.00 |
| 822 | BEVAN WEISSMAN | \$9,000.00 |
| BEVERLY ANESTHESIA ASSOCIATES INC | | \$1,354.00 |
| 823 | BEVERLY ANESTHESIA ASSOCIATES INC | \$1,354.00 |
| BEYOND BENIGN | | \$100.00 |
| 824 | BEYOND BENIGN | \$100.00 |
| BIG BELLY SOLAR INC | | \$3,947.16 |
| 825 | BIG BELLY SOLAR INC | \$399.60 |
| 826 | BIG BELLY SOLAR INC | \$3,547.56 |
| BIGELOW NURSERIES INC | | \$25,240.00 |
| 827 | BIGELOW NURSERIES INC | \$2,400.00 |
| 828 | BIGELOW NURSERIES INC | \$3,200.00 |
| 829 | BIGELOW NURSERIES INC | \$9,760.00 |
| 830 | BIGELOW NURSERIES INC | \$9,880.00 |
| BILINGUAL DICTIONARIES INC | | \$2,380.35 |
| 831 | BILINGUAL DICTIONARIES INC | \$2,380.35 |
| BJORKMAN INDUSTRIAL POWER CORPORATION | | \$327.69 |
| 832 | BJORKMAN INDUSTRIAL POWER CORPORATION | \$327.69 |
| BLACKBOARD CONNECT INC | | \$68,161.50 |
| 833 | BLACKBOARD CONNECT INC | \$12,137.50 |
| 834 | BLACKBOARD CONNECT INC | \$56,024.00 |
| BLAKE ROBERTS | | \$50.00 |
| 835 | BLAKE ROBERTS | \$50.00 |
| BLUE CROSS AND BLUE SHIELD OF MA INC | | \$12,332,158.44 |
| 836 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$199.27 |
| 837 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$202.77 |
| 838 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$202.77 |
| 839 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$202.77 |
| 840 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$222.74 |
| 841 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$222.74 |
| 842 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$222.74 |
| 843 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$222.74 |
| 844 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$222.74 |
| 845 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$222.74 |
| 846 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$405.54 |
| 847 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$1,457,943.82 |
| 848 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$1,489,800.00 |
| 849 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$1,489,800.00 |
| 850 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$1,489,800.00 |
| 851 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$1,564,165.06 |
| 852 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$1,612,700.00 |
| 853 | BLUE CROSS AND BLUE SHIELD OF MA INC | \$3,225,400.00 |
| BLUE RAVEN TECHNOLOGY INC | | \$5,054.75 |
| 854 | BLUE RAVEN TECHNOLOGY INC | \$39.96 |
| 855 | BLUE RAVEN TECHNOLOGY INC | \$65.82 |
| 856 | BLUE RAVEN TECHNOLOGY INC | \$67.88 |
| 857 | BLUE RAVEN TECHNOLOGY INC | \$83.44 |
| 858 | BLUE RAVEN TECHNOLOGY INC | \$92.43 |
| 859 | BLUE RAVEN TECHNOLOGY INC | \$93.86 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|---------------------------|--------------------|
| 860 | BLUE RAVEN TECHNOLOGY INC | \$97.82 |
| 861 | BLUE RAVEN TECHNOLOGY INC | \$129.84 |
| 862 | BLUE RAVEN TECHNOLOGY INC | \$144.00 |
| 863 | BLUE RAVEN TECHNOLOGY INC | \$155.00 |
| 864 | BLUE RAVEN TECHNOLOGY INC | \$160.26 |
| 865 | BLUE RAVEN TECHNOLOGY INC | \$176.04 |
| 866 | BLUE RAVEN TECHNOLOGY INC | \$200.66 |
| 867 | BLUE RAVEN TECHNOLOGY INC | \$211.58 |
| 868 | BLUE RAVEN TECHNOLOGY INC | \$248.18 |
| 869 | BLUE RAVEN TECHNOLOGY INC | \$263.43 |
| 870 | BLUE RAVEN TECHNOLOGY INC | \$272.39 |
| 871 | BLUE RAVEN TECHNOLOGY INC | \$306.52 |
| 872 | BLUE RAVEN TECHNOLOGY INC | \$343.23 |
| 873 | BLUE RAVEN TECHNOLOGY INC | \$352.64 |
| 874 | BLUE RAVEN TECHNOLOGY INC | \$476.98 |
| 875 | BLUE RAVEN TECHNOLOGY INC | \$512.69 |
| 876 | BLUE RAVEN TECHNOLOGY INC | \$560.10 |
| BMC CORPORATION | | \$25,288.02 |
| 877 | BMC CORPORATION | \$5,391.74 |
| 878 | BMC CORPORATION | \$9,796.26 |
| 879 | BMC CORPORATION | \$10,100.02 |
| BMI EDUC SERVICES INC | | \$289.20 |
| 880 | BMI EDUC SERVICES INC | \$81.38 |
| 881 | BMI EDUC SERVICES INC | \$207.82 |
| BOARD OF BAR OVERSEERS | | \$2,020.00 |
| 882 | BOARD OF BAR OVERSEERS | \$220.00 |
| 883 | BOARD OF BAR OVERSEERS | \$300.00 |
| 884 | BOARD OF BAR OVERSEERS | \$300.00 |
| 885 | BOARD OF BAR OVERSEERS | \$300.00 |
| 886 | BOARD OF BAR OVERSEERS | \$300.00 |
| 887 | BOARD OF BAR OVERSEERS | \$300.00 |
| 888 | BOARD OF BAR OVERSEERS | \$300.00 |
| BOB'S TIRE CO | | \$1,299.00 |
| 889 | BOB'S TIRE CO | \$54.00 |
| 890 | BOB'S TIRE CO | \$73.50 |
| 891 | BOB'S TIRE CO | \$84.00 |
| 892 | BOB'S TIRE CO | \$91.50 |
| 893 | BOB'S TIRE CO | \$94.50 |
| 894 | BOB'S TIRE CO | \$108.00 |
| 895 | BOB'S TIRE CO | \$114.00 |
| 896 | BOB'S TIRE CO | \$140.00 |
| 897 | BOB'S TIRE CO | \$145.50 |
| 898 | BOB'S TIRE CO | \$163.50 |
| 899 | BOB'S TIRE CO | \$230.50 |
| BODY TOPPERS INC | | \$3,584.75 |
| 900 | BODY TOPPERS INC | \$48.00 |
| 901 | BODY TOPPERS INC | \$48.00 |
| 902 | BODY TOPPERS INC | \$176.00 |
| 903 | BODY TOPPERS INC | \$476.00 |
| 904 | BODY TOPPERS INC | \$492.75 |
| 905 | BODY TOPPERS INC | \$635.00 |
| 906 | BODY TOPPERS INC | \$786.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|--------------------|
| 907 | BODY TOPPERS INC | \$923.00 |
| BONNY J. CARROLL | | \$6,585.00 |
| 908 | BONNY J. CARROLL | \$765.00 |
| 909 | BONNY J. CARROLL | \$1,305.00 |
| 910 | BONNY J. CARROLL | \$1,755.00 |
| 911 | BONNY J. CARROLL | \$2,760.00 |
| BOOKSOURCE INC | | \$12,427.43 |
| 912 | BOOKSOURCE INC | \$120.49 |
| 913 | BOOKSOURCE INC | \$645.33 |
| 914 | BOOKSOURCE INC | \$1,197.82 |
| 915 | BOOKSOURCE INC | \$1,879.97 |
| 916 | BOOKSOURCE INC | \$1,900.11 |
| 917 | BOOKSOURCE INC | \$1,922.47 |
| 918 | BOOKSOURCE INC | \$4,761.24 |
| BOOTY VORTEX | | \$1,500.00 |
| 919 | BOOTY VORTEX | \$1,500.00 |
| BORDERS INC | | \$278.00 |
| 920 | BORDERS INC | \$278.00 |
| BOREAL MEDIA TECHNOLOGIES | | \$26,905.00 |
| 921 | BOREAL MEDIA TECHNOLOGIES | \$831.00 |
| 922 | BOREAL MEDIA TECHNOLOGIES | \$1,597.50 |
| 923 | BOREAL MEDIA TECHNOLOGIES | \$4,030.00 |
| 924 | BOREAL MEDIA TECHNOLOGIES | \$4,227.50 |
| 925 | BOREAL MEDIA TECHNOLOGIES | \$16,219.00 |
| BOROEUTH B CHEN | | \$110.00 |
| 926 | BOROEUTH B CHEN | \$110.00 |
| BOSTOM SIM INC | | \$830.00 |
| 927 | BOSTOM SIM INC | \$830.00 |
| BOSTON ABA INC. | | \$28,666.40 |
| 928 | BOSTON ABA INC. | \$240.00 |
| 929 | BOSTON ABA INC. | \$440.00 |
| 930 | BOSTON ABA INC. | \$600.00 |
| 931 | BOSTON ABA INC. | \$686.40 |
| 932 | BOSTON ABA INC. | \$840.00 |
| 933 | BOSTON ABA INC. | \$1,240.00 |
| 934 | BOSTON ABA INC. | \$1,280.00 |
| 935 | BOSTON ABA INC. | \$1,420.00 |
| 936 | BOSTON ABA INC. | \$1,500.00 |
| 937 | BOSTON ABA INC. | \$1,520.00 |
| 938 | BOSTON ABA INC. | \$1,580.00 |
| 939 | BOSTON ABA INC. | \$1,600.00 |
| 940 | BOSTON ABA INC. | \$1,620.00 |
| 941 | BOSTON ABA INC. | \$2,000.00 |
| 942 | BOSTON ABA INC. | \$2,160.00 |
| 943 | BOSTON ABA INC. | \$3,160.00 |
| 944 | BOSTON ABA INC. | \$3,320.00 |
| 945 | BOSTON ABA INC. | \$3,460.00 |
| BOSTON AUTOMATIC TIME CLOCK | | \$548.00 |
| 946 | BOSTON AUTOMATIC TIME CLOCK | \$28.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|-----------------------------|---------------------|
| 947 | BOSTON AUTOMATIC TIME CLOCK | \$160.00 |
| 948 | BOSTON AUTOMATIC TIME CLOCK | \$160.00 |
| 949 | BOSTON AUTOMATIC TIME CLOCK | \$200.00 |
| BOSTON CORNHOLE LLC | | \$50.00 |
| 950 | BOSTON CORNHOLE LLC | \$50.00 |
| BOSTON DUCK TOURS LP | | \$2,454.30 |
| 951 | BOSTON DUCK TOURS LP | \$1,190.70 |
| 952 | BOSTON DUCK TOURS LP | \$1,263.60 |
| BOSTON GLOBE | | \$9,335.36 |
| 953 | BOSTON GLOBE | \$30.00 |
| 954 | BOSTON GLOBE | \$30.00 |
| 955 | BOSTON GLOBE | \$30.00 |
| 956 | BOSTON GLOBE | \$30.00 |
| 957 | BOSTON GLOBE | \$30.00 |
| 958 | BOSTON GLOBE | \$30.00 |
| 959 | BOSTON GLOBE | \$30.00 |
| 960 | BOSTON GLOBE | \$30.00 |
| 961 | BOSTON GLOBE | \$30.00 |
| 962 | BOSTON GLOBE | \$30.00 |
| 963 | BOSTON GLOBE | \$33.00 |
| 964 | BOSTON GLOBE | \$254.20 |
| 965 | BOSTON GLOBE | \$270.60 |
| 966 | BOSTON GLOBE | \$385.40 |
| 967 | BOSTON GLOBE | \$492.00 |
| 968 | BOSTON GLOBE | \$541.32 |
| 969 | BOSTON GLOBE | \$541.32 |
| 970 | BOSTON GLOBE | \$571.32 |
| 971 | BOSTON GLOBE | \$746.20 |
| 972 | BOSTON GLOBE | \$780.00 |
| 973 | BOSTON GLOBE | \$1,920.00 |
| 974 | BOSTON GLOBE | \$2,500.00 |
| BOSTON HERALD | | \$1,522.54 |
| 975 | BOSTON HERALD | \$36.00 |
| 976 | BOSTON HERALD | \$36.00 |
| 977 | BOSTON HERALD | \$36.00 |
| 978 | BOSTON HERALD | \$36.00 |
| 979 | BOSTON HERALD | \$36.00 |
| 980 | BOSTON HERALD | \$36.00 |
| 981 | BOSTON HERALD | \$260.00 |
| 982 | BOSTON HERALD | \$305.21 |
| 983 | BOSTON HERALD | \$312.33 |
| 984 | BOSTON HERALD | \$429.00 |
| BOSTON HIGASHI SCHOOL INC | | \$173,562.63 |
| 985 | BOSTON HIGASHI SCHOOL INC | \$7,586.60 |
| 986 | BOSTON HIGASHI SCHOOL INC | \$12,457.77 |
| 987 | BOSTON HIGASHI SCHOOL INC | \$14,185.90 |
| 988 | BOSTON HIGASHI SCHOOL INC | \$14,411.93 |
| 989 | BOSTON HIGASHI SCHOOL INC | \$14,656.20 |
| 990 | BOSTON HIGASHI SCHOOL INC | \$16,913.91 |
| 991 | BOSTON HIGASHI SCHOOL INC | \$17,506.27 |
| 992 | BOSTON HIGASHI SCHOOL INC | \$31,645.41 |
| 993 | BOSTON HIGASHI SCHOOL INC | \$44,198.64 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|---------------------|
| BOSTON LANGUAGE INSTITUTE | | \$62,640.00 |
| 994 | BOSTON LANGUAGE INSTITUTE | \$1,440.00 |
| 995 | BOSTON LANGUAGE INSTITUTE | \$2,600.00 |
| 996 | BOSTON LANGUAGE INSTITUTE | \$15,900.00 |
| 997 | BOSTON LANGUAGE INSTITUTE | \$20,300.00 |
| 998 | BOSTON LANGUAGE INSTITUTE | \$22,400.00 |
| BOSTON LIGHT & SOUND INC | | \$2,590.00 |
| 999 | BOSTON LIGHT & SOUND INC | \$2,590.00 |
| BOSTON MARRIOT COPLEY PLC | | \$1,666.40 |
| 1000 | BOSTON MARRIOT COPLEY PLC | \$1,666.40 |
| BOSTON MEDICAL CENTER | | \$13,694.59 |
| 1001 | BOSTON MEDICAL CENTER | \$84.01 |
| 1002 | BOSTON MEDICAL CENTER | \$185.23 |
| 1003 | BOSTON MEDICAL CENTER | \$4,606.82 |
| 1004 | BOSTON MEDICAL CENTER | \$8,818.53 |
| BOSTON MUTUAL LIFE INS.CO | | \$270,978.12 |
| 1005 | BOSTON MUTUAL LIFE INS.CO | \$901.12 |
| 1006 | BOSTON MUTUAL LIFE INS.CO | \$21,156.74 |
| 1007 | BOSTON MUTUAL LIFE INS.CO | \$22,017.42 |
| 1008 | BOSTON MUTUAL LIFE INS.CO | \$22,382.76 |
| 1009 | BOSTON MUTUAL LIFE INS.CO | \$22,466.91 |
| 1010 | BOSTON MUTUAL LIFE INS.CO | \$22,665.07 |
| 1011 | BOSTON MUTUAL LIFE INS.CO | \$24,332.73 |
| 1012 | BOSTON MUTUAL LIFE INS.CO | \$25,113.33 |
| 1013 | BOSTON MUTUAL LIFE INS.CO | \$109,942.04 |
| BOSTON OUT-PATIENT SURGIC SUITES LLC | | \$19,746.70 |
| 1014 | BOSTON OUT-PATIENT SURGIC SUITES LLC | \$19,746.70 |
| BOSTON PAINCARE CENTER INC | | \$13,934.55 |
| 1015 | BOSTON PAINCARE CENTER INC | \$368.13 |
| 1016 | BOSTON PAINCARE CENTER INC | \$449.73 |
| 1017 | BOSTON PAINCARE CENTER INC | \$471.63 |
| 1018 | BOSTON PAINCARE CENTER INC | \$736.26 |
| 1019 | BOSTON PAINCARE CENTER INC | \$2,073.44 |
| 1020 | BOSTON PAINCARE CENTER INC | \$3,149.52 |
| 1021 | BOSTON PAINCARE CENTER INC | \$6,685.84 |
| BOSTON RED SOX BASEBALL CLUB LP | | \$336.00 |
| 1022 | BOSTON RED SOX BASEBALL CLUB LP | \$336.00 |
| BOSTON SAND AND GRAVEL CO | | \$96,182.61 |
| 1023 | BOSTON SAND AND GRAVEL CO | \$320.00 |
| 1024 | BOSTON SAND AND GRAVEL CO | \$344.25 |
| 1025 | BOSTON SAND AND GRAVEL CO | \$431.46 |
| 1026 | BOSTON SAND AND GRAVEL CO | \$573.78 |
| 1027 | BOSTON SAND AND GRAVEL CO | \$688.50 |
| 1028 | BOSTON SAND AND GRAVEL CO | \$869.33 |
| 1029 | BOSTON SAND AND GRAVEL CO | \$1,422.90 |
| 1030 | BOSTON SAND AND GRAVEL CO | \$1,434.39 |
| 1031 | BOSTON SAND AND GRAVEL CO | \$1,453.25 |
| 1032 | BOSTON SAND AND GRAVEL CO | \$1,995.53 |
| 1033 | BOSTON SAND AND GRAVEL CO | \$2,642.70 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 1034 | BOSTON SAND AND GRAVEL CO | \$2,804.50 |
| 1035 | BOSTON SAND AND GRAVEL CO | \$3,970.88 |
| 1036 | BOSTON SAND AND GRAVEL CO | \$4,262.85 |
| 1037 | BOSTON SAND AND GRAVEL CO | \$4,311.68 |
| 1038 | BOSTON SAND AND GRAVEL CO | \$4,419.09 |
| 1039 | BOSTON SAND AND GRAVEL CO | \$4,470.00 |
| 1040 | BOSTON SAND AND GRAVEL CO | \$4,496.26 |
| 1041 | BOSTON SAND AND GRAVEL CO | \$4,827.00 |
| 1042 | BOSTON SAND AND GRAVEL CO | \$5,750.13 |
| 1043 | BOSTON SAND AND GRAVEL CO | \$6,310.14 |
| 1044 | BOSTON SAND AND GRAVEL CO | \$6,579.81 |
| 1045 | BOSTON SAND AND GRAVEL CO | \$6,671.25 |
| 1046 | BOSTON SAND AND GRAVEL CO | \$10,224.11 |
| 1047 | BOSTON SAND AND GRAVEL CO | \$14,908.82 |
| BOSTON SAW & KNIFE | | \$1,242.14 |
| 1048 | BOSTON SAW & KNIFE | \$80.10 |
| 1049 | BOSTON SAW & KNIFE | \$91.44 |
| 1050 | BOSTON SAW & KNIFE | \$95.22 |
| 1051 | BOSTON SAW & KNIFE | \$95.94 |
| 1052 | BOSTON SAW & KNIFE | \$99.35 |
| 1053 | BOSTON SAW & KNIFE | \$100.89 |
| 1054 | BOSTON SAW & KNIFE | \$164.70 |
| 1055 | BOSTON SAW & KNIFE | \$514.50 |
| BOSTON SPORTS AND SHOULDER CENTER LLC | | \$36,085.21 |
| 1056 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$48.67 |
| 1057 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$97.34 |
| 1058 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$146.01 |
| 1059 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$446.01 |
| 1060 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$7,657.34 |
| 1061 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$13,650.00 |
| 1062 | BOSTON SPORTS AND SHOULDER CENTER LLC | \$14,039.84 |
| BOSTON SURGERY CENTER LLC | | \$23,240.00 |
| 1063 | BOSTON SURGERY CENTER LLC | \$3,500.00 |
| 1064 | BOSTON SURGERY CENTER LLC | \$8,750.00 |
| 1065 | BOSTON SURGERY CENTER LLC | \$10,990.00 |
| BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGIST | | \$32.82 |
| 1066 | BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGIST | \$7.20 |
| 1067 | BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGIST | \$8.54 |
| 1068 | BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGIST | \$17.08 |
| BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL | | \$26,978.10 |
| 1069 | BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL | \$48.67 |
| 1070 | BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL | \$58.58 |
| 1071 | BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL | \$279.71 |
| 1072 | BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL | \$1,938.67 |
| 1073 | BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL | \$24,652.47 |
| BOSTON VALET | | \$1,710.00 |
| 1074 | BOSTON VALET | \$1,710.00 |
| BOSTON VERTICAL LLC | | \$18,100.00 |
| 1075 | BOSTON VERTICAL LLC | \$250.00 |
| 1076 | BOSTON VERTICAL LLC | \$5,270.00 |
| 1077 | BOSTON VERTICAL LLC | \$6,120.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 1078 | BOSTON VERTICAL LLC | \$6,460.00 |
| BOSTONIAN FLORIST INC | | \$6,764.85 |
| 1079 | BOSTONIAN FLORIST INC | \$109.50 |
| 1080 | BOSTONIAN FLORIST INC | \$693.00 |
| 1081 | BOSTONIAN FLORIST INC | \$5,962.35 |
| BOULTER PLYWOOD CORP | | \$210.00 |
| 1082 | BOULTER PLYWOOD CORP | \$210.00 |
| BOUND TREE MEDICAL LLC | | \$2,953.32 |
| 1083 | BOUND TREE MEDICAL LLC | \$370.20 |
| 1084 | BOUND TREE MEDICAL LLC | \$2,583.12 |
| BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC | | \$14,110.00 |
| 1085 | BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC | \$175.00 |
| 1086 | BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC | \$1,500.00 |
| 1087 | BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC | \$3,200.00 |
| 1088 | BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC | \$4,278.00 |
| 1089 | BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC | \$4,957.00 |
| BRADEN LAMB | | \$50.00 |
| 1090 | BRADEN LAMB | \$50.00 |
| BRADFORD AND BIGELOW INC | | \$4,623.05 |
| 1091 | BRADFORD AND BIGELOW INC | \$927.25 |
| 1092 | BRADFORD AND BIGELOW INC | \$3,695.80 |
| BRADLEY ROGERS | | \$2,800.00 |
| 1093 | BRADLEY ROGERS | \$900.00 |
| 1094 | BRADLEY ROGERS | \$900.00 |
| 1095 | BRADLEY ROGERS | \$1,000.00 |
| BRAKE AND TRUCK SUPPLY CO | | \$5,464.48 |
| 1096 | BRAKE AND TRUCK SUPPLY CO | \$47.76 |
| 1097 | BRAKE AND TRUCK SUPPLY CO | \$86.74 |
| 1098 | BRAKE AND TRUCK SUPPLY CO | \$135.14 |
| 1099 | BRAKE AND TRUCK SUPPLY CO | \$225.92 |
| 1100 | BRAKE AND TRUCK SUPPLY CO | \$301.80 |
| 1101 | BRAKE AND TRUCK SUPPLY CO | \$385.54 |
| 1102 | BRAKE AND TRUCK SUPPLY CO | \$1,446.76 |
| 1103 | BRAKE AND TRUCK SUPPLY CO | \$2,834.82 |
| BRAND COMPANY INC. | | \$1,829.84 |
| 1104 | BRAND COMPANY INC. | \$28.00 |
| 1105 | BRAND COMPANY INC. | \$206.30 |
| 1106 | BRAND COMPANY INC. | \$628.60 |
| 1107 | BRAND COMPANY INC. | \$966.94 |
| BRANDON RESIDENTIAL TREATMENT CENTER INC. | | \$64,608.60 |
| 1108 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$1,722.56 |
| 1109 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$5,466.12 |
| 1110 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$5,760.48 |
| 1111 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$5,780.24 |
| 1112 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$5,975.80 |
| 1113 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$6,103.22 |
| 1114 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$7,428.54 |
| 1115 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$11,775.80 |
| 1116 | BRANDON RESIDENTIAL TREATMENT CENTER INC. | \$14,595.84 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|-------------------|
| BRENDA JONAS | | \$350.00 |
| 1117 | BRENDA JONAS | \$160.00 |
| 1118 | BRENDA JONAS | \$190.00 |
| BRENDAN AVERY | | \$108.00 |
| 1119 | BRENDAN AVERY | \$108.00 |
| BRENNER'S SUPER DISCOUNT PARTY STORE | | \$972.93 |
| 1120 | BRENNER'S SUPER DISCOUNT PARTY STORE | \$125.79 |
| 1121 | BRENNER'S SUPER DISCOUNT PARTY STORE | \$847.14 |
| BRENT J SULLIVAN | | \$500.00 |
| 1122 | BRENT J SULLIVAN | \$500.00 |
| BRETT SYLVIA | | \$200.00 |
| 1123 | BRETT SYLVIA | \$200.00 |
| BRIAN BRADY | | \$260.00 |
| 1124 | BRIAN BRADY | \$125.00 |
| 1125 | BRIAN BRADY | \$135.00 |
| BRIAN CONWAY | | \$287.00 |
| 1126 | BRIAN CONWAY | \$54.00 |
| 1127 | BRIAN CONWAY | \$76.00 |
| 1128 | BRIAN CONWAY | \$76.00 |
| 1129 | BRIAN CONWAY | \$81.00 |
| BRIAN DUNN | | \$83.00 |
| 1130 | BRIAN DUNN | \$83.00 |
| BRIAN E. DOHERTY | | \$83.00 |
| 1131 | BRIAN E. DOHERTY | \$83.00 |
| BRIAN HARRISON | | \$81.00 |
| 1132 | BRIAN HARRISON | \$81.00 |
| BRIAN ROGERS | | \$250.00 |
| 1133 | BRIAN ROGERS | \$100.00 |
| 1134 | BRIAN ROGERS | \$150.00 |
| BRIAN SERTZ DENNING | | \$76.00 |
| 1135 | BRIAN SERTZ DENNING | \$76.00 |
| BRIAN SHAPIRO | | \$108.00 |
| 1136 | BRIAN SHAPIRO | \$54.00 |
| 1137 | BRIAN SHAPIRO | \$54.00 |
| BRIANA G SMITH | | \$106.00 |
| 1138 | BRIANA G SMITH | \$106.00 |
| BRIANNA M. XAVIER | | \$500.00 |
| 1139 | BRIANNA M. XAVIER | \$500.00 |
| BRIANNA T DELL ISOLA | | \$16.00 |
| 1140 | BRIANNA T DELL ISOLA | \$16.00 |
| BRIGHT WINDOW COVERINGS INC | | \$2,686.00 |
| 1141 | BRIGHT WINDOW COVERINGS INC | \$1,320.00 |
| 1142 | BRIGHT WINDOW COVERINGS INC | \$1,366.00 |
| BRINK'S INCORPORATED | | \$5,698.60 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|--------------------|
| 1143 | BRINK'S INCORPORATED | \$286.65 |
| 1144 | BRINK'S INCORPORATED | \$289.49 |
| 1145 | BRINK'S INCORPORATED | \$424.29 |
| 1146 | BRINK'S INCORPORATED | \$573.30 |
| 1147 | BRINK'S INCORPORATED | \$710.94 |
| 1148 | BRINK'S INCORPORATED | \$710.94 |
| 1149 | BRINK'S INCORPORATED | \$1,026.31 |
| 1150 | BRINK'S INCORPORATED | \$1,676.68 |
| BROADWAY BRAKE CORP. | | \$5,956.89 |
| 1151 | BROADWAY BRAKE CORP. | \$2.98 |
| 1152 | BROADWAY BRAKE CORP. | \$27.55 |
| 1153 | BROADWAY BRAKE CORP. | \$42.45 |
| 1154 | BROADWAY BRAKE CORP. | \$45.00 |
| 1155 | BROADWAY BRAKE CORP. | \$67.22 |
| 1156 | BROADWAY BRAKE CORP. | \$80.35 |
| 1157 | BROADWAY BRAKE CORP. | \$112.26 |
| 1158 | BROADWAY BRAKE CORP. | \$202.73 |
| 1159 | BROADWAY BRAKE CORP. | \$212.40 |
| 1160 | BROADWAY BRAKE CORP. | \$261.45 |
| 1161 | BROADWAY BRAKE CORP. | \$311.12 |
| 1162 | BROADWAY BRAKE CORP. | \$324.06 |
| 1163 | BROADWAY BRAKE CORP. | \$342.03 |
| 1164 | BROADWAY BRAKE CORP. | \$574.79 |
| 1165 | BROADWAY BRAKE CORP. | \$1,566.73 |
| 1166 | BROADWAY BRAKE CORP. | \$1,783.77 |
| BROCCOLI HALL INC | | \$7,107.92 |
| 1167 | BROCCOLI HALL INC | \$1,106.64 |
| 1168 | BROCCOLI HALL INC | \$1,781.63 |
| 1169 | BROCCOLI HALL INC | \$1,875.40 |
| 1170 | BROCCOLI HALL INC | \$2,344.25 |
| BRODART CO | | \$696.10 |
| 1171 | BRODART CO | \$696.10 |
| BROWN-FLAHERTY FUNERAL HOME | | \$2,000.00 |
| 1172 | BROWN-FLAHERTY FUNERAL HOME | \$2,000.00 |
| BSN SPORTS | | \$15,587.16 |
| 1173 | BSN SPORTS | \$408.53 |
| 1174 | BSN SPORTS | \$1,329.84 |
| 1175 | BSN SPORTS | \$1,516.00 |
| 1176 | BSN SPORTS | \$2,400.00 |
| 1177 | BSN SPORTS | \$2,549.43 |
| 1178 | BSN SPORTS | \$3,497.72 |
| 1179 | BSN SPORTS | \$3,885.64 |
| BU FAMILY MEDICINE | | \$976.34 |
| 1180 | BU FAMILY MEDICINE | \$48.67 |
| 1181 | BU FAMILY MEDICINE | \$71.38 |
| 1182 | BU FAMILY MEDICINE | \$104.99 |
| 1183 | BU FAMILY MEDICINE | \$191.12 |
| 1184 | BU FAMILY MEDICINE | \$560.18 |
| BUILD THE OUT-OF SCHOOL | | \$2,100.00 |
| 1185 | BUILD THE OUT-OF SCHOOL | \$2,100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|--------------------|
| BULLDOG FIRE APPARATUS INC | | \$29,244.39 |
| 1186 | BULLDOG FIRE APPARATUS INC | \$211.85 |
| 1187 | BULLDOG FIRE APPARATUS INC | \$2,616.31 |
| 1188 | BULLDOG FIRE APPARATUS INC | \$11,147.25 |
| 1189 | BULLDOG FIRE APPARATUS INC | \$15,268.98 |
| BUREAU OF EDUCATION & RESEARCH INC | | \$1,304.00 |
| 1190 | BUREAU OF EDUCATION & RESEARCH INC | \$229.00 |
| 1191 | BUREAU OF EDUCATION & RESEARCH INC | \$1,075.00 |
| BURKE SPECIAL PRODUCTS | | \$277.00 |
| 1192 | BURKE SPECIAL PRODUCTS | \$79.00 |
| 1193 | BURKE SPECIAL PRODUCTS | \$198.00 |
| BURMAX COMPANY INC | | \$1,761.98 |
| 1194 | BURMAX COMPANY INC | \$49.08 |
| 1195 | BURMAX COMPANY INC | \$51.50 |
| 1196 | BURMAX COMPANY INC | \$60.85 |
| 1197 | BURMAX COMPANY INC | \$198.00 |
| 1198 | BURMAX COMPANY INC | \$1,402.55 |
| BUSY BEAVER BUTTON COMPANY | | \$2,502.00 |
| 1199 | BUSY BEAVER BUTTON COMPANY | \$2,502.00 |
| BUTLER-DEARDEN PAPER SERVICE INC | | \$31,624.73 |
| 1200 | BUTLER-DEARDEN PAPER SERVICE INC | \$29.60 |
| 1201 | BUTLER-DEARDEN PAPER SERVICE INC | \$148.00 |
| 1202 | BUTLER-DEARDEN PAPER SERVICE INC | \$239.20 |
| 1203 | BUTLER-DEARDEN PAPER SERVICE INC | \$296.01 |
| 1204 | BUTLER-DEARDEN PAPER SERVICE INC | \$296.01 |
| 1205 | BUTLER-DEARDEN PAPER SERVICE INC | \$299.00 |
| 1206 | BUTLER-DEARDEN PAPER SERVICE INC | \$299.00 |
| 1207 | BUTLER-DEARDEN PAPER SERVICE INC | \$299.00 |
| 1208 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,046.50 |
| 1209 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,143.45 |
| 1210 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,184.04 |
| 1211 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,196.00 |
| 1212 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,232.05 |
| 1213 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,234.30 |
| 1214 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,242.25 |
| 1215 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,714.88 |
| 1216 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,933.03 |
| 1217 | BUTLER-DEARDEN PAPER SERVICE INC | \$1,943.86 |
| 1218 | BUTLER-DEARDEN PAPER SERVICE INC | \$2,430.30 |
| 1219 | BUTLER-DEARDEN PAPER SERVICE INC | \$2,516.08 |
| 1220 | BUTLER-DEARDEN PAPER SERVICE INC | \$10,902.17 |
| C AND J EQUIPMENT INC | | \$2,974.42 |
| 1221 | C AND J EQUIPMENT INC | \$45.79 |
| 1222 | C AND J EQUIPMENT INC | \$49.75 |
| 1223 | C AND J EQUIPMENT INC | \$94.93 |
| 1224 | C AND J EQUIPMENT INC | \$99.45 |
| 1225 | C AND J EQUIPMENT INC | \$2,684.50 |
| C AND S SPECIALITIES INC | | \$1,827.37 |
| 1226 | C AND S SPECIALITIES INC | \$327.03 |
| 1227 | C AND S SPECIALITIES INC | \$594.27 |
| 1228 | C AND S SPECIALITIES INC | \$906.07 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|--------------------|
| C H NEUROLOGY FOUNDATION INC | | \$691.86 |
| 1229 | C H NEUROLOGY FOUNDATION INC | \$691.86 |
| C J DOHERTY INC | | \$4,300.00 |
| 1230 | C J DOHERTY INC | \$4,300.00 |
| C N WOOD CO INC | | \$34,533.62 |
| 1231 | C N WOOD CO INC | \$34.64 |
| 1232 | C N WOOD CO INC | \$42.46 |
| 1233 | C N WOOD CO INC | \$108.24 |
| 1234 | C N WOOD CO INC | \$145.86 |
| 1235 | C N WOOD CO INC | \$599.78 |
| 1236 | C N WOOD CO INC | \$605.70 |
| 1237 | C N WOOD CO INC | \$615.19 |
| 1238 | C N WOOD CO INC | \$856.97 |
| 1239 | C N WOOD CO INC | \$1,172.18 |
| 1240 | C N WOOD CO INC | \$1,208.71 |
| 1241 | C N WOOD CO INC | \$1,325.30 |
| 1242 | C N WOOD CO INC | \$1,343.92 |
| 1243 | C N WOOD CO INC | \$1,581.30 |
| 1244 | C N WOOD CO INC | \$1,752.73 |
| 1245 | C N WOOD CO INC | \$1,927.64 |
| 1246 | C N WOOD CO INC | \$2,648.56 |
| 1247 | C N WOOD CO INC | \$4,490.78 |
| 1248 | C N WOOD CO INC | \$14,073.66 |
| C OF M MIDDLESEX SUPERIOR COURT | | \$275.00 |
| 1249 | C OF M MIDDLESEX SUPERIOR COURT | \$275.00 |
| C. U. E. S. INC | | \$12,446.63 |
| 1250 | C. U. E. S. INC | \$430.25 |
| 1251 | C. U. E. S. INC | \$453.20 |
| 1252 | C. U. E. S. INC | \$657.43 |
| 1253 | C. U. E. S. INC | \$1,129.45 |
| 1254 | C. U. E. S. INC | \$1,505.10 |
| 1255 | C. U. E. S. INC | \$8,271.20 |
| C.A.C.E. | | \$295.00 |
| 1256 | C.A.C.E. | \$295.00 |
| C.A.S.IT.,INC. | | \$400.00 |
| 1257 | C.A.S.IT.,INC. | \$400.00 |
| CAB EAST LLC | | \$1,488.78 |
| 1258 | CAB EAST LLC | \$50.31 |
| 1259 | CAB EAST LLC | \$145.01 |
| 1260 | CAB EAST LLC | \$185.31 |
| 1261 | CAB EAST LLC | \$284.38 |
| 1262 | CAB EAST LLC | \$284.70 |
| 1263 | CAB EAST LLC | \$539.07 |
| CALAMARI MEDICAL INC | | \$871.75 |
| 1264 | CALAMARI MEDICAL INC | \$101.75 |
| 1265 | CALAMARI MEDICAL INC | \$770.00 |
| CALEB COLE | | \$875.00 |
| 1266 | CALEB COLE | \$875.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|---------------------|
| CALVEN GERVAIS | | \$200.00 |
| 1267 | CALVEN GERVAIS | \$200.00 |
| CAMBIUM EDUCATION INC | | \$17,722.95 |
| 1268 | CAMBIUM EDUCATION INC | \$395.00 |
| 1269 | CAMBIUM EDUCATION INC | \$2,520.74 |
| 1270 | CAMBIUM EDUCATION INC | \$2,720.00 |
| 1271 | CAMBIUM EDUCATION INC | \$4,442.35 |
| 1272 | CAMBIUM EDUCATION INC | \$7,644.86 |
| CAMBRIDGE HEALTH ALLIANCE | | \$106,263.73 |
| 1273 | CAMBRIDGE HEALTH ALLIANCE | \$13.56 |
| 1274 | CAMBRIDGE HEALTH ALLIANCE | \$27.54 |
| 1275 | CAMBRIDGE HEALTH ALLIANCE | \$65.91 |
| 1276 | CAMBRIDGE HEALTH ALLIANCE | \$151.00 |
| 1277 | CAMBRIDGE HEALTH ALLIANCE | \$159.36 |
| 1278 | CAMBRIDGE HEALTH ALLIANCE | \$164.68 |
| 1279 | CAMBRIDGE HEALTH ALLIANCE | \$323.22 |
| 1280 | CAMBRIDGE HEALTH ALLIANCE | \$344.54 |
| 1281 | CAMBRIDGE HEALTH ALLIANCE | \$400.00 |
| 1282 | CAMBRIDGE HEALTH ALLIANCE | \$401.17 |
| 1283 | CAMBRIDGE HEALTH ALLIANCE | \$436.17 |
| 1284 | CAMBRIDGE HEALTH ALLIANCE | \$441.50 |
| 1285 | CAMBRIDGE HEALTH ALLIANCE | \$447.21 |
| 1286 | CAMBRIDGE HEALTH ALLIANCE | \$450.19 |
| 1287 | CAMBRIDGE HEALTH ALLIANCE | \$481.00 |
| 1288 | CAMBRIDGE HEALTH ALLIANCE | \$485.70 |
| 1289 | CAMBRIDGE HEALTH ALLIANCE | \$519.98 |
| 1290 | CAMBRIDGE HEALTH ALLIANCE | \$526.29 |
| 1291 | CAMBRIDGE HEALTH ALLIANCE | \$547.00 |
| 1292 | CAMBRIDGE HEALTH ALLIANCE | \$551.25 |
| 1293 | CAMBRIDGE HEALTH ALLIANCE | \$554.86 |
| 1294 | CAMBRIDGE HEALTH ALLIANCE | \$574.19 |
| 1295 | CAMBRIDGE HEALTH ALLIANCE | \$597.20 |
| 1296 | CAMBRIDGE HEALTH ALLIANCE | \$600.00 |
| 1297 | CAMBRIDGE HEALTH ALLIANCE | \$629.54 |
| 1298 | CAMBRIDGE HEALTH ALLIANCE | \$650.51 |
| 1299 | CAMBRIDGE HEALTH ALLIANCE | \$663.00 |
| 1300 | CAMBRIDGE HEALTH ALLIANCE | \$735.00 |
| 1301 | CAMBRIDGE HEALTH ALLIANCE | \$772.01 |
| 1302 | CAMBRIDGE HEALTH ALLIANCE | \$802.30 |
| 1303 | CAMBRIDGE HEALTH ALLIANCE | \$837.16 |
| 1304 | CAMBRIDGE HEALTH ALLIANCE | \$855.28 |
| 1305 | CAMBRIDGE HEALTH ALLIANCE | \$858.96 |
| 1306 | CAMBRIDGE HEALTH ALLIANCE | \$945.67 |
| 1307 | CAMBRIDGE HEALTH ALLIANCE | \$967.51 |
| 1308 | CAMBRIDGE HEALTH ALLIANCE | \$1,010.46 |
| 1309 | CAMBRIDGE HEALTH ALLIANCE | \$1,023.79 |
| 1310 | CAMBRIDGE HEALTH ALLIANCE | \$1,189.32 |
| 1311 | CAMBRIDGE HEALTH ALLIANCE | \$1,197.76 |
| 1312 | CAMBRIDGE HEALTH ALLIANCE | \$1,266.00 |
| 1313 | CAMBRIDGE HEALTH ALLIANCE | \$1,270.95 |
| 1314 | CAMBRIDGE HEALTH ALLIANCE | \$1,352.97 |
| 1315 | CAMBRIDGE HEALTH ALLIANCE | \$1,368.00 |
| 1316 | CAMBRIDGE HEALTH ALLIANCE | \$1,392.00 |
| 1317 | CAMBRIDGE HEALTH ALLIANCE | \$1,619.59 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|--|---------------------|
| 1318 | CAMBRIDGE HEALTH ALLIANCE | \$1,758.65 |
| 1319 | CAMBRIDGE HEALTH ALLIANCE | \$2,250.00 |
| 1320 | CAMBRIDGE HEALTH ALLIANCE | \$2,400.00 |
| 1321 | CAMBRIDGE HEALTH ALLIANCE | \$2,500.00 |
| 1322 | CAMBRIDGE HEALTH ALLIANCE | \$2,550.00 |
| 1323 | CAMBRIDGE HEALTH ALLIANCE | \$2,700.00 |
| 1324 | CAMBRIDGE HEALTH ALLIANCE | \$2,700.00 |
| 1325 | CAMBRIDGE HEALTH ALLIANCE | \$2,850.00 |
| 1326 | CAMBRIDGE HEALTH ALLIANCE | \$2,924.95 |
| 1327 | CAMBRIDGE HEALTH ALLIANCE | \$3,000.00 |
| 1328 | CAMBRIDGE HEALTH ALLIANCE | \$3,021.25 |
| 1329 | CAMBRIDGE HEALTH ALLIANCE | \$3,150.00 |
| 1330 | CAMBRIDGE HEALTH ALLIANCE | \$3,150.00 |
| 1331 | CAMBRIDGE HEALTH ALLIANCE | \$3,300.00 |
| 1332 | CAMBRIDGE HEALTH ALLIANCE | \$3,300.00 |
| 1333 | CAMBRIDGE HEALTH ALLIANCE | \$3,474.13 |
| 1334 | CAMBRIDGE HEALTH ALLIANCE | \$4,374.36 |
| 1335 | CAMBRIDGE HEALTH ALLIANCE | \$4,486.63 |
| 1336 | CAMBRIDGE HEALTH ALLIANCE | \$4,875.50 |
| 1337 | CAMBRIDGE HEALTH ALLIANCE | \$6,586.46 |
| 1338 | CAMBRIDGE HEALTH ALLIANCE | \$10,240.50 |
| CAMBRIDGE LANDSCAPE CO INC | | \$4,260.00 |
| 1339 | CAMBRIDGE LANDSCAPE CO INC | \$800.00 |
| 1340 | CAMBRIDGE LANDSCAPE CO INC | \$3,460.00 |
| CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC | | \$5,000.00 |
| 1341 | CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC | \$1,134.19 |
| 1342 | CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC | \$1,738.82 |
| 1343 | CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC | \$2,126.99 |
| CAMBRIDGE OFFSET PRINTING | | \$260.10 |
| 1344 | CAMBRIDGE OFFSET PRINTING | \$260.10 |
| CAMBRIDGE REGIONAL MRI CENTER | | \$1,293.80 |
| 1345 | CAMBRIDGE REGIONAL MRI CENTER | \$646.90 |
| 1346 | CAMBRIDGE REGIONAL MRI CENTER | \$646.90 |
| CAMBRIDGE TYPEWRITER CO | | \$89.00 |
| 1347 | CAMBRIDGE TYPEWRITER CO | \$89.00 |
| CAMBRIDGE UNIVERSITY PRESS | | \$1,535.87 |
| 1348 | CAMBRIDGE UNIVERSITY PRESS | \$200.17 |
| 1349 | CAMBRIDGE UNIVERSITY PRESS | \$421.70 |
| 1350 | CAMBRIDGE UNIVERSITY PRESS | \$444.49 |
| 1351 | CAMBRIDGE UNIVERSITY PRESS | \$469.51 |
| CAMDELE CONSTRUCTION COMPANY INC. | | \$141,396.00 |
| 1352 | CAMDELE CONSTRUCTION COMPANY INC. | \$8,502.50 |
| 1353 | CAMDELE CONSTRUCTION COMPANY INC. | \$65,483.50 |
| 1354 | CAMDELE CONSTRUCTION COMPANY INC. | \$67,410.00 |
| CAMELOT SPECIAL EVENTS AND TENTS INC | | \$16,496.20 |
| 1355 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$701.50 |
| 1356 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$712.00 |
| 1357 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$796.00 |
| 1358 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$1,079.80 |
| 1359 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$1,431.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 1360 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$3,728.20 |
| 1361 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$3,780.70 |
| 1362 | CAMELOT SPECIAL EVENTS AND TENTS INC | \$4,267.00 |
| CAMP JOY - BOSTON | | \$4,500.00 |
| 1363 | CAMP JOY - BOSTON | \$1,500.00 |
| 1364 | CAMP JOY - BOSTON | \$3,000.00 |
| CAMP LENOX | | \$20,000.00 |
| 1365 | CAMP LENOX | \$20,000.00 |
| CAMRON TERWILLIGER | | \$578.00 |
| 1366 | CAMRON TERWILLIGER | \$578.00 |
| CAP WORLD | | \$3,216.76 |
| 1367 | CAP WORLD | \$3,216.76 |
| CAPE COD COLLABORATIVE | | \$64,204.00 |
| 1368 | CAPE COD COLLABORATIVE | \$2,645.65 |
| 1369 | CAPE COD COLLABORATIVE | \$3,000.00 |
| 1370 | CAPE COD COLLABORATIVE | \$3,600.00 |
| 1371 | CAPE COD COLLABORATIVE | \$4,800.00 |
| 1372 | CAPE COD COLLABORATIVE | \$6,000.00 |
| 1373 | CAPE COD COLLABORATIVE | \$6,000.00 |
| 1374 | CAPE COD COLLABORATIVE | \$6,958.35 |
| 1375 | CAPE COD COLLABORATIVE | \$7,200.00 |
| 1376 | CAPE COD COLLABORATIVE | \$7,200.00 |
| 1377 | CAPE COD COLLABORATIVE | \$16,800.00 |
| CARE REHAB AND ORTHOPAEDIC PRODUCTS INC | | \$554.56 |
| 1378 | CARE REHAB AND ORTHOPAEDIC PRODUCTS INC | \$554.56 |
| CAREERTRACK | | \$745.00 |
| 1379 | CAREERTRACK | \$298.00 |
| 1380 | CAREERTRACK | \$447.00 |
| CARGILL KITCHEN SOLUTIONS | | \$4,621.44 |
| 1381 | CARGILL KITCHEN SOLUTIONS | \$4,621.44 |
| CARL HINKLEY | | \$406.00 |
| 1382 | CARL HINKLEY | \$406.00 |
| CARLEX | | \$161.59 |
| 1383 | CARLEX | \$161.59 |
| CARLI FENCE CO INC | | \$78,556.71 |
| 1384 | CARLI FENCE CO INC | \$202.30 |
| 1385 | CARLI FENCE CO INC | \$539.00 |
| 1386 | CARLI FENCE CO INC | \$1,080.43 |
| 1387 | CARLI FENCE CO INC | \$1,084.60 |
| 1388 | CARLI FENCE CO INC | \$1,295.00 |
| 1389 | CARLI FENCE CO INC | \$1,374.80 |
| 1390 | CARLI FENCE CO INC | \$1,527.50 |
| 1391 | CARLI FENCE CO INC | \$1,530.90 |
| 1392 | CARLI FENCE CO INC | \$1,554.65 |
| 1393 | CARLI FENCE CO INC | \$3,800.00 |
| 1394 | CARLI FENCE CO INC | \$4,239.35 |
| 1395 | CARLI FENCE CO INC | \$8,695.50 |
| 1396 | CARLI FENCE CO INC | \$11,500.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| 1397 | CARLI FENCE CO INC | \$40,132.68 |
| CARMEN G. MATOS | | \$385.00 |
| 1398 | CARMEN G. MATOS | \$125.00 |
| 1399 | CARMEN G. MATOS | \$125.00 |
| 1400 | CARMEN G. MATOS | \$135.00 |
| CAROL A LIFF | | \$10,483.99 |
| 1401 | CAROL A LIFF | \$562.50 |
| 1402 | CAROL A LIFF | \$975.00 |
| 1403 | CAROL A LIFF | \$1,500.00 |
| 1404 | CAROL A LIFF | \$1,500.00 |
| 1405 | CAROL A LIFF | \$1,725.00 |
| 1406 | CAROL A LIFF | \$1,896.49 |
| 1407 | CAROL A LIFF | \$2,325.00 |
| CAROL A. PAQUET | | \$260.00 |
| 1408 | CAROL A. PAQUET | \$125.00 |
| 1409 | CAROL A. PAQUET | \$135.00 |
| CAROL ANN BURGESS | | \$260.00 |
| 1410 | CAROL ANN BURGESS | \$125.00 |
| 1411 | CAROL ANN BURGESS | \$135.00 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | | \$3,950.20 |
| 1412 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$13.95 |
| 1413 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$58.11 |
| 1414 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$103.90 |
| 1415 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$156.90 |
| 1416 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$220.00 |
| 1417 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$220.00 |
| 1418 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$319.90 |
| 1419 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$563.42 |
| 1420 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$691.78 |
| 1421 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$1,602.24 |
| CAROLINE D MCBRIDE | | \$1,365.00 |
| 1422 | CAROLINE D MCBRIDE | \$420.00 |
| 1423 | CAROLINE D MCBRIDE | \$945.00 |
| CAROUSEL INDUSTRIES OF NORTH AMERICA, INC. | | \$13,340.00 |
| 1424 | CAROUSEL INDUSTRIES OF NORTH AMERICA, INC. | \$3,800.00 |
| 1425 | CAROUSEL INDUSTRIES OF NORTH AMERICA, INC. | \$9,540.00 |
| CARRIGLIO CONSTRUCTION | | \$120,846.56 |
| 1426 | CARRIGLIO CONSTRUCTION | \$14,723.06 |
| 1427 | CARRIGLIO CONSTRUCTION | \$27,774.65 |
| 1428 | CARRIGLIO CONSTRUCTION | \$78,348.85 |
| CARROL BROS INC | | \$1,650.00 |
| 1429 | CARROL BROS INC | \$1,650.00 |
| CARROLL SCHOOL BUSINESS OFFICE | | \$63,035.84 |
| 1430 | CARROLL SCHOOL BUSINESS OFFICE | \$110.64 |
| 1431 | CARROLL SCHOOL BUSINESS OFFICE | \$4,236.68 |
| 1432 | CARROLL SCHOOL BUSINESS OFFICE | \$4,650.00 |
| 1433 | CARROLL SCHOOL BUSINESS OFFICE | \$4,725.00 |
| 1434 | CARROLL SCHOOL BUSINESS OFFICE | \$4,982.24 |
| 1435 | CARROLL SCHOOL BUSINESS OFFICE | \$5,727.80 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|--------------------------------|--------------------|
| 1436 | CARROLL SCHOOL BUSINESS OFFICE | \$5,727.80 |
| 1437 | CARROLL SCHOOL BUSINESS OFFICE | \$5,727.80 |
| 1438 | CARROLL SCHOOL BUSINESS OFFICE | \$6,100.58 |
| 1439 | CARROLL SCHOOL BUSINESS OFFICE | \$6,473.36 |
| 1440 | CARROLL SCHOOL BUSINESS OFFICE | \$14,573.94 |
| CASA B LLC | | \$25,000.00 |
| 1441 | CASA B LLC | \$25,000.00 |
| CASCADE SCHOOL SUPPLIES | | \$997.64 |
| 1442 | CASCADE SCHOOL SUPPLIES | \$40.80 |
| 1443 | CASCADE SCHOOL SUPPLIES | \$225.95 |
| 1444 | CASCADE SCHOOL SUPPLIES | \$730.89 |
| CASELLA RECYCLING LLC | | \$4,841.30 |
| 1445 | CASELLA RECYCLING LLC | \$2,054.00 |
| 1446 | CASELLA RECYCLING LLC | \$2,787.30 |
| CASEY A. BOURQUE | | \$698.00 |
| 1447 | CASEY A. BOURQUE | \$49.50 |
| 1448 | CASEY A. BOURQUE | \$49.50 |
| 1449 | CASEY A. BOURQUE | \$49.50 |
| 1450 | CASEY A. BOURQUE | \$49.50 |
| 1451 | CASEY A. BOURQUE | \$500.00 |
| CASON'S EQUIPMENT COMPANY | | \$3,116.39 |
| 1452 | CASON'S EQUIPMENT COMPANY | \$116.83 |
| 1453 | CASON'S EQUIPMENT COMPANY | \$2,999.56 |
| CASPAR INC | | \$37,200.69 |
| 1454 | CASPAR INC | \$130.00 |
| 1455 | CASPAR INC | \$744.69 |
| 1456 | CASPAR INC | \$760.00 |
| 1457 | CASPAR INC | \$880.00 |
| 1458 | CASPAR INC | \$3,930.00 |
| 1459 | CASPAR INC | \$5,050.00 |
| 1460 | CASPAR INC | \$10,361.53 |
| 1461 | CASPAR INC | \$15,344.47 |
| CATALDO AMBULANCE SVC INC | | \$14,018.89 |
| 1462 | CATALDO AMBULANCE SVC INC | \$484.26 |
| 1463 | CATALDO AMBULANCE SVC INC | \$493.05 |
| 1464 | CATALDO AMBULANCE SVC INC | \$528.87 |
| 1465 | CATALDO AMBULANCE SVC INC | \$1,013.65 |
| 1466 | CATALDO AMBULANCE SVC INC | \$2,074.00 |
| 1467 | CATALDO AMBULANCE SVC INC | \$2,283.20 |
| 1468 | CATALDO AMBULANCE SVC INC | \$3,419.52 |
| 1469 | CATALDO AMBULANCE SVC INC | \$3,722.34 |
| CATHERINE ANNE MURCEK | | \$100.00 |
| 1470 | CATHERINE ANNE MURCEK | \$100.00 |
| CATHERINE D'IGNAZIO | | \$50.00 |
| 1471 | CATHERINE D'IGNAZIO | \$50.00 |
| CATHERINE G. ONO | | \$135.00 |
| 1472 | CATHERINE G. ONO | \$135.00 |
| CATHERINE LAPUMA | | \$400.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|---------------------|
| 1473 | CATHERINE LAPUMA | \$195.00 |
| 1474 | CATHERINE LAPUMA | \$205.00 |
| CATHERINE M SIMMONS | | \$100.00 |
| 1475 | CATHERINE M SIMMONS | \$100.00 |
| CATHERINE NAKATO | | \$500.00 |
| 1476 | CATHERINE NAKATO | \$500.00 |
| CATHERINE SENESI | | \$125.00 |
| 1477 | CATHERINE SENESI | \$125.00 |
| CATHOLIC CHARITIES | | \$61,250.34 |
| 1478 | CATHOLIC CHARITIES | \$170.00 |
| 1479 | CATHOLIC CHARITIES | \$340.00 |
| 1480 | CATHOLIC CHARITIES | \$1,922.14 |
| 1481 | CATHOLIC CHARITIES | \$2,341.63 |
| 1482 | CATHOLIC CHARITIES | \$2,755.22 |
| 1483 | CATHOLIC CHARITIES | \$2,995.00 |
| 1484 | CATHOLIC CHARITIES | \$3,390.57 |
| 1485 | CATHOLIC CHARITIES | \$4,206.64 |
| 1486 | CATHOLIC CHARITIES | \$4,380.46 |
| 1487 | CATHOLIC CHARITIES | \$5,793.60 |
| 1488 | CATHOLIC CHARITIES | \$6,276.64 |
| 1489 | CATHOLIC CHARITIES | \$7,161.58 |
| 1490 | CATHOLIC CHARITIES | \$8,079.86 |
| 1491 | CATHOLIC CHARITIES | \$11,437.00 |
| CBA LANDSCAPE ARCHITECTS | | \$21,000.00 |
| 1492 | CBA LANDSCAPE ARCHITECTS | \$2,000.00 |
| 1493 | CBA LANDSCAPE ARCHITECTS | \$2,900.00 |
| 1494 | CBA LANDSCAPE ARCHITECTS | \$16,100.00 |
| CBE TECHNOLOGIES LLC | | \$325,620.69 |
| 1495 | CBE TECHNOLOGIES LLC | \$750.00 |
| 1496 | CBE TECHNOLOGIES LLC | \$2,935.10 |
| 1497 | CBE TECHNOLOGIES LLC | \$4,147.00 |
| 1498 | CBE TECHNOLOGIES LLC | \$4,521.82 |
| 1499 | CBE TECHNOLOGIES LLC | \$5,075.00 |
| 1500 | CBE TECHNOLOGIES LLC | \$6,271.66 |
| 1501 | CBE TECHNOLOGIES LLC | \$11,591.00 |
| 1502 | CBE TECHNOLOGIES LLC | \$14,916.76 |
| 1503 | CBE TECHNOLOGIES LLC | \$17,800.00 |
| 1504 | CBE TECHNOLOGIES LLC | \$17,808.00 |
| 1505 | CBE TECHNOLOGIES LLC | \$24,916.70 |
| 1506 | CBE TECHNOLOGIES LLC | \$24,920.80 |
| 1507 | CBE TECHNOLOGIES LLC | \$38,565.43 |
| 1508 | CBE TECHNOLOGIES LLC | \$41,803.69 |
| 1509 | CBE TECHNOLOGIES LLC | \$109,597.73 |
| CBT | | \$97,500.00 |
| 1510 | CBT | \$12,100.00 |
| 1511 | CBT | \$85,400.00 |
| CC-TEKNOLOGIES INC | | \$18,665.00 |
| 1512 | CC-TEKNOLOGIES INC | \$210.00 |
| 1513 | CC-TEKNOLOGIES INC | \$8,501.00 |
| 1514 | CC-TEKNOLOGIES INC | \$9,954.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|---------------------|
| CCH INCORPORATED | | \$194.00 |
| 1515 | CCH INCORPORATED | \$194.00 |
| CCR DATA SYSTEMS INC | | \$376.25 |
| 1516 | CCR DATA SYSTEMS INC | \$376.25 |
| CD TAG AND STORAGE LLC | | \$234.93 |
| 1517 | CD TAG AND STORAGE LLC | \$234.93 |
| CDM SMITH INC | | \$26,373.12 |
| 1518 | CDM SMITH INC | \$26,373.12 |
| CDW GOVERNMENT INC | | \$74,726.42 |
| 1519 | CDW GOVERNMENT INC | \$143.25 |
| 1520 | CDW GOVERNMENT INC | \$216.00 |
| 1521 | CDW GOVERNMENT INC | \$222.00 |
| 1522 | CDW GOVERNMENT INC | \$224.47 |
| 1523 | CDW GOVERNMENT INC | \$286.50 |
| 1524 | CDW GOVERNMENT INC | \$405.48 |
| 1525 | CDW GOVERNMENT INC | \$633.95 |
| 1526 | CDW GOVERNMENT INC | \$695.00 |
| 1527 | CDW GOVERNMENT INC | \$824.75 |
| 1528 | CDW GOVERNMENT INC | \$899.79 |
| 1529 | CDW GOVERNMENT INC | \$960.49 |
| 1530 | CDW GOVERNMENT INC | \$1,001.85 |
| 1531 | CDW GOVERNMENT INC | \$1,144.40 |
| 1532 | CDW GOVERNMENT INC | \$1,176.50 |
| 1533 | CDW GOVERNMENT INC | \$1,659.00 |
| 1534 | CDW GOVERNMENT INC | \$1,878.00 |
| 1535 | CDW GOVERNMENT INC | \$2,955.00 |
| 1536 | CDW GOVERNMENT INC | \$3,330.00 |
| 1537 | CDW GOVERNMENT INC | \$3,489.09 |
| 1538 | CDW GOVERNMENT INC | \$5,955.80 |
| 1539 | CDW GOVERNMENT INC | \$11,915.00 |
| 1540 | CDW GOVERNMENT INC | \$16,745.10 |
| 1541 | CDW GOVERNMENT INC | \$17,965.00 |
| CEDRONE LUBER-FINER SALES | | \$1,723.21 |
| 1542 | CEDRONE LUBER-FINER SALES | \$188.22 |
| 1543 | CEDRONE LUBER-FINER SALES | \$718.56 |
| 1544 | CEDRONE LUBER-FINER SALES | \$816.43 |
| CELLCO PARTNERSHIP | | \$114,053.65 |
| 1545 | CELLCO PARTNERSHIP | \$7,573.38 |
| 1546 | CELLCO PARTNERSHIP | \$8,078.20 |
| 1547 | CELLCO PARTNERSHIP | \$8,430.96 |
| 1548 | CELLCO PARTNERSHIP | \$8,499.88 |
| 1549 | CELLCO PARTNERSHIP | \$8,514.16 |
| 1550 | CELLCO PARTNERSHIP | \$9,438.48 |
| 1551 | CELLCO PARTNERSHIP | \$9,446.32 |
| 1552 | CELLCO PARTNERSHIP | \$9,618.63 |
| 1553 | CELLCO PARTNERSHIP | \$9,674.46 |
| 1554 | CELLCO PARTNERSHIP | \$9,828.00 |
| 1555 | CELLCO PARTNERSHIP | \$12,465.77 |
| 1556 | CELLCO PARTNERSHIP | \$12,485.41 |
| CELLEBRITE USA CORP | | \$8,000.00 |
| 1557 | CELLEBRITE USA CORP | \$8,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|--------------------|
| CEMUSA BOSTON LLC | | \$5,350.00 |
| 1558 | CEMUSA BOSTON LLC | \$50.00 |
| 1559 | CEMUSA BOSTON LLC | \$2,300.00 |
| 1560 | CEMUSA BOSTON LLC | \$3,000.00 |
| CENGAGE LEARNING INC | | \$24,777.31 |
| 1561 | CENGAGE LEARNING INC | \$50.14 |
| 1562 | CENGAGE LEARNING INC | \$192.62 |
| 1563 | CENGAGE LEARNING INC | \$389.09 |
| 1564 | CENGAGE LEARNING INC | \$434.34 |
| 1565 | CENGAGE LEARNING INC | \$440.25 |
| 1566 | CENGAGE LEARNING INC | \$486.72 |
| 1567 | CENGAGE LEARNING INC | \$677.47 |
| 1568 | CENGAGE LEARNING INC | \$680.86 |
| 1569 | CENGAGE LEARNING INC | \$1,287.16 |
| 1570 | CENGAGE LEARNING INC | \$1,449.66 |
| 1571 | CENGAGE LEARNING INC | \$1,650.66 |
| 1572 | CENGAGE LEARNING INC | \$3,333.15 |
| 1573 | CENGAGE LEARNING INC | \$13,705.19 |
| CENTER FOR APPLIED LINGUISTICS | | \$1,321.40 |
| 1574 | CENTER FOR APPLIED LINGUISTICS | \$378.90 |
| 1575 | CENTER FOR APPLIED LINGUISTICS | \$435.00 |
| 1576 | CENTER FOR APPLIED LINGUISTICS | \$507.50 |
| CENTER FOR ARTS AT THE ARMORY | | \$18,839.00 |
| 1577 | CENTER FOR ARTS AT THE ARMORY | \$50.00 |
| 1578 | CENTER FOR ARTS AT THE ARMORY | \$425.00 |
| 1579 | CENTER FOR ARTS AT THE ARMORY | \$600.00 |
| 1580 | CENTER FOR ARTS AT THE ARMORY | \$725.00 |
| 1581 | CENTER FOR ARTS AT THE ARMORY | \$1,000.00 |
| 1582 | CENTER FOR ARTS AT THE ARMORY | \$2,409.00 |
| 1583 | CENTER FOR ARTS AT THE ARMORY | \$3,030.00 |
| 1584 | CENTER FOR ARTS AT THE ARMORY | \$10,600.00 |
| CENTER FOR COLLABORATIVE EDUCATION | | \$41,000.00 |
| 1585 | CENTER FOR COLLABORATIVE EDUCATION | \$6,000.00 |
| 1586 | CENTER FOR COLLABORATIVE EDUCATION | \$11,000.00 |
| 1587 | CENTER FOR COLLABORATIVE EDUCATION | \$12,000.00 |
| 1588 | CENTER FOR COLLABORATIVE EDUCATION | \$12,000.00 |
| CENTER FOR TEEN EMPOWERMENT,INC. | | \$76,665.19 |
| 1589 | CENTER FOR TEEN EMPOWERMENT,INC. | \$6,064.00 |
| 1590 | CENTER FOR TEEN EMPOWERMENT,INC. | \$15,698.17 |
| 1591 | CENTER FOR TEEN EMPOWERMENT,INC. | \$21,433.58 |
| 1592 | CENTER FOR TEEN EMPOWERMENT,INC. | \$33,469.44 |
| CENTER POINT INC | | \$782.79 |
| 1593 | CENTER POINT INC | \$25.87 |
| 1594 | CENTER POINT INC | \$28.50 |
| 1595 | CENTER POINT INC | \$28.62 |
| 1596 | CENTER POINT INC | \$53.10 |
| 1597 | CENTER POINT INC | \$53.49 |
| 1598 | CENTER POINT INC | \$78.97 |
| 1599 | CENTER POINT INC | \$80.76 |
| 1600 | CENTER POINT INC | \$190.60 |
| 1601 | CENTER POINT INC | \$242.88 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| CENTERS FOR MEDICARE & MEDICAID SERVICES | | \$266,092.90 |
| 1602 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$20,208.90 |
| 1603 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$20,382.00 |
| 1604 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$20,382.90 |
| 1605 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$20,441.30 |
| 1606 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$23,552.50 |
| 1607 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$23,610.10 |
| 1608 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$24,141.00 |
| 1609 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$24,175.60 |
| 1610 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$24,175.60 |
| 1611 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$24,256.30 |
| 1612 | CENTERS FOR MEDICARE & MEDICAID SERVICES | \$40,766.70 |
| CENTRAL PAPER PRODUCTS CO | | \$108,534.83 |
| 1613 | CENTRAL PAPER PRODUCTS CO | \$97.50 |
| 1614 | CENTRAL PAPER PRODUCTS CO | \$998.53 |
| 1615 | CENTRAL PAPER PRODUCTS CO | \$1,223.64 |
| 1616 | CENTRAL PAPER PRODUCTS CO | \$1,501.50 |
| 1617 | CENTRAL PAPER PRODUCTS CO | \$1,630.30 |
| 1618 | CENTRAL PAPER PRODUCTS CO | \$1,884.47 |
| 1619 | CENTRAL PAPER PRODUCTS CO | \$1,939.80 |
| 1620 | CENTRAL PAPER PRODUCTS CO | \$2,033.17 |
| 1621 | CENTRAL PAPER PRODUCTS CO | \$2,320.26 |
| 1622 | CENTRAL PAPER PRODUCTS CO | \$2,386.02 |
| 1623 | CENTRAL PAPER PRODUCTS CO | \$2,773.22 |
| 1624 | CENTRAL PAPER PRODUCTS CO | \$3,035.28 |
| 1625 | CENTRAL PAPER PRODUCTS CO | \$4,105.41 |
| 1626 | CENTRAL PAPER PRODUCTS CO | \$4,326.53 |
| 1627 | CENTRAL PAPER PRODUCTS CO | \$4,586.17 |
| 1628 | CENTRAL PAPER PRODUCTS CO | \$4,940.56 |
| 1629 | CENTRAL PAPER PRODUCTS CO | \$5,040.60 |
| 1630 | CENTRAL PAPER PRODUCTS CO | \$5,097.65 |
| 1631 | CENTRAL PAPER PRODUCTS CO | \$5,110.14 |
| 1632 | CENTRAL PAPER PRODUCTS CO | \$5,198.71 |
| 1633 | CENTRAL PAPER PRODUCTS CO | \$5,474.66 |
| 1634 | CENTRAL PAPER PRODUCTS CO | \$5,518.31 |
| 1635 | CENTRAL PAPER PRODUCTS CO | \$6,173.27 |
| 1636 | CENTRAL PAPER PRODUCTS CO | \$6,943.55 |
| 1637 | CENTRAL PAPER PRODUCTS CO | \$8,177.98 |
| 1638 | CENTRAL PAPER PRODUCTS CO | \$16,017.60 |
| CENTRAL POLY-BAG CORP. | | \$11,310.00 |
| 1639 | CENTRAL POLY-BAG CORP. | \$3,360.00 |
| 1640 | CENTRAL POLY-BAG CORP. | \$3,360.00 |
| 1641 | CENTRAL POLY-BAG CORP. | \$4,590.00 |
| CENTRO LATINO INC | | \$5,000.00 |
| 1642 | CENTRO LATINO INC | \$5,000.00 |
| CENTURY BANK | | \$41,255.68 |
| 1643 | CENTURY BANK | \$450.37 |
| 1644 | CENTURY BANK | \$1,425.30 |
| 1645 | CENTURY BANK | \$1,822.89 |
| 1646 | CENTURY BANK | \$2,053.99 |
| 1647 | CENTURY BANK | \$2,322.46 |
| 1648 | CENTURY BANK | \$2,581.75 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|--------------------|
| 1649 | CENTURY BANK | \$3,056.61 |
| 1650 | CENTURY BANK | \$3,229.34 |
| 1651 | CENTURY BANK | \$3,860.31 |
| 1652 | CENTURY BANK | \$6,656.25 |
| 1653 | CENTURY BANK | \$6,777.70 |
| 1654 | CENTURY BANK | \$7,018.71 |
| CENTURY BANK AND TRUST CO | | \$6,750.00 |
| 1655 | CENTURY BANK AND TRUST CO | \$950.00 |
| 1656 | CENTURY BANK AND TRUST CO | \$1,000.00 |
| 1657 | CENTURY BANK AND TRUST CO | \$1,050.00 |
| 1658 | CENTURY BANK AND TRUST CO | \$1,100.00 |
| 1659 | CENTURY BANK AND TRUST CO | \$1,300.00 |
| 1660 | CENTURY BANK AND TRUST CO | \$1,350.00 |
| CHADWICK-BAROSS INC | | \$10,070.79 |
| 1661 | CHADWICK-BAROSS INC | \$389.60 |
| 1662 | CHADWICK-BAROSS INC | \$605.25 |
| 1663 | CHADWICK-BAROSS INC | \$750.00 |
| 1664 | CHADWICK-BAROSS INC | \$8,325.94 |
| CHAMPIONS CHOICE INC | | \$7,497.50 |
| 1665 | CHAMPIONS CHOICE INC | \$7,497.50 |
| CHANNING BETE COMPANY INC | | \$963.23 |
| 1666 | CHANNING BETE COMPANY INC | \$104.94 |
| 1667 | CHANNING BETE COMPANY INC | \$858.29 |
| CHARETTE CLARK PROD INC | | \$22,967.00 |
| 1668 | CHARETTE CLARK PROD INC | \$22,967.00 |
| CHARITY CHANNEL LLC | | \$37.00 |
| 1669 | CHARITY CHANNEL LLC | \$37.00 |
| CHARLES E TUTTLE CO INC | | \$19.84 |
| 1670 | CHARLES E TUTTLE CO INC | \$19.84 |
| CHARLES MARINO | | \$900.00 |
| 1671 | CHARLES MARINO | \$900.00 |
| CHARLES RIVER RECREATION INC | | \$999.99 |
| 1672 | CHARLES RIVER RECREATION INC | \$999.99 |
| CHARLESTOWN MILITIA CO | | \$850.00 |
| 1673 | CHARLESTOWN MILITIA CO | \$850.00 |
| CHARLOTTE ANNE DORE | | \$475.00 |
| 1674 | CHARLOTTE ANNE DORE | \$225.00 |
| 1675 | CHARLOTTE ANNE DORE | \$250.00 |
| CHAUDELIN FRANCOIS | | \$247.50 |
| 1676 | CHAUDELIN FRANCOIS | \$60.00 |
| 1677 | CHAUDELIN FRANCOIS | \$67.50 |
| 1678 | CHAUDELIN FRANCOIS | \$120.00 |
| CHELSEA SEWING CENTER INC | | \$664.92 |
| 1679 | CHELSEA SEWING CENTER INC | \$664.92 |
| CHERYL A. MURRAY | | \$400.00 |
| 1680 | CHERYL A. MURRAY | \$195.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|--------------------|
| 1681 | CHERYL A. MURRAY | \$205.00 |
| CHIEF SUPPLY INC | | \$1,727.32 |
| 1682 | CHIEF SUPPLY INC | \$8.97 |
| 1683 | CHIEF SUPPLY INC | \$112.93 |
| 1684 | CHIEF SUPPLY INC | \$345.33 |
| 1685 | CHIEF SUPPLY INC | \$588.02 |
| 1686 | CHIEF SUPPLY INC | \$672.07 |
| CHILD CARE RESOURCE | | \$4,000.00 |
| 1687 | CHILD CARE RESOURCE | \$4,000.00 |
| CHILDCRAFT EDUCATION CORP | | \$58.76 |
| 1688 | CHILDCRAFT EDUCATION CORP | \$58.76 |
| CHILDREN'S HOSPITAL | | \$125.00 |
| 1689 | CHILDREN'S HOSPITAL | \$125.00 |
| CHINESE FOOD SOLUTIONS INC | | \$7,330.47 |
| 1690 | CHINESE FOOD SOLUTIONS INC | \$7,330.47 |
| CHOICE ONE COMMUNICATIONS | | \$54,322.84 |
| 1691 | CHOICE ONE COMMUNICATIONS | \$1,766.21 |
| 1692 | CHOICE ONE COMMUNICATIONS | \$1,795.12 |
| 1693 | CHOICE ONE COMMUNICATIONS | \$1,806.38 |
| 1694 | CHOICE ONE COMMUNICATIONS | \$1,825.70 |
| 1695 | CHOICE ONE COMMUNICATIONS | \$1,835.70 |
| 1696 | CHOICE ONE COMMUNICATIONS | \$1,970.17 |
| 1697 | CHOICE ONE COMMUNICATIONS | \$2,004.99 |
| 1698 | CHOICE ONE COMMUNICATIONS | \$2,091.77 |
| 1699 | CHOICE ONE COMMUNICATIONS | \$2,192.42 |
| 1700 | CHOICE ONE COMMUNICATIONS | \$2,202.55 |
| 1701 | CHOICE ONE COMMUNICATIONS | \$2,233.41 |
| 1702 | CHOICE ONE COMMUNICATIONS | \$2,269.18 |
| 1703 | CHOICE ONE COMMUNICATIONS | \$2,271.48 |
| 1704 | CHOICE ONE COMMUNICATIONS | \$2,319.67 |
| 1705 | CHOICE ONE COMMUNICATIONS | \$2,335.12 |
| 1706 | CHOICE ONE COMMUNICATIONS | \$2,343.22 |
| 1707 | CHOICE ONE COMMUNICATIONS | \$2,610.12 |
| 1708 | CHOICE ONE COMMUNICATIONS | \$2,610.12 |
| 1709 | CHOICE ONE COMMUNICATIONS | \$2,619.09 |
| 1710 | CHOICE ONE COMMUNICATIONS | \$2,619.09 |
| 1711 | CHOICE ONE COMMUNICATIONS | \$2,621.23 |
| 1712 | CHOICE ONE COMMUNICATIONS | \$2,621.23 |
| 1713 | CHOICE ONE COMMUNICATIONS | \$2,660.55 |
| 1714 | CHOICE ONE COMMUNICATIONS | \$2,698.32 |
| CHRIS BENNETT | | \$76.00 |
| 1715 | CHRIS BENNETT | \$76.00 |
| CHRIS CATINO | | \$189.00 |
| 1716 | CHRIS CATINO | \$54.00 |
| 1717 | CHRIS CATINO | \$54.00 |
| 1718 | CHRIS CATINO | \$81.00 |
| CHRIS CLEMENTE | | \$54.00 |
| 1719 | CHRIS CLEMENTE | \$54.00 |
| CHRIS FOX | | \$4,994.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|--------------------|
| 1720 | CHRIS FOX | \$120.00 |
| 1721 | CHRIS FOX | \$150.00 |
| 1722 | CHRIS FOX | \$1,174.00 |
| 1723 | CHRIS FOX | \$3,550.00 |
| CHRIS MESSINGER | | \$500.00 |
| 1724 | CHRIS MESSINGER | \$500.00 |
| CHRISTA M MARGASSIAN | | \$108.00 |
| 1725 | CHRISTA M MARGASSIAN | \$108.00 |
| CHRISTIAN G. DALTRY | | \$500.00 |
| 1726 | CHRISTIAN G. DALTRY | \$500.00 |
| CHRISTINE D. GRABER | | \$12,500.00 |
| 1727 | CHRISTINE D. GRABER | \$3,000.00 |
| 1728 | CHRISTINE D. GRABER | \$9,500.00 |
| CHRISTMAS TREE SHOPS INC | | \$69.99 |
| 1729 | CHRISTMAS TREE SHOPS INC | \$69.99 |
| CHRISTOPH KREY | | \$150.00 |
| 1730 | CHRISTOPH KREY | \$150.00 |
| CHRISTOPHER J GLYNN | | \$53.00 |
| 1731 | CHRISTOPHER J GLYNN | \$53.00 |
| CHRISTOPHER KEATING | | \$76.00 |
| 1732 | CHRISTOPHER KEATING | \$76.00 |
| CHRISTOPHER L. BRADLEY | | \$76.00 |
| 1733 | CHRISTOPHER L. BRADLEY | \$76.00 |
| CHRISTOPHER MAHONEY | | \$56.00 |
| 1734 | CHRISTOPHER MAHONEY | \$56.00 |
| CHRISTOPHER PAUL DEANGELIS | | \$4,000.00 |
| 1735 | CHRISTOPHER PAUL DEANGELIS | \$2,000.00 |
| 1736 | CHRISTOPHER PAUL DEANGELIS | \$2,000.00 |
| CHRISTOPHER RAMSDELL | | \$76.00 |
| 1737 | CHRISTOPHER RAMSDELL | \$76.00 |
| CHUCKLES INC | | \$1,054.37 |
| 1738 | CHUCKLES INC | \$1,054.37 |
| CIAMPA APOTHECARY | | \$9,673.04 |
| 1739 | CIAMPA APOTHECARY | \$3,025.74 |
| 1740 | CIAMPA APOTHECARY | \$6,647.30 |
| CINTAS CORP NUMBER 2 | | \$11,162.00 |
| 1741 | CINTAS CORP NUMBER 2 | \$6.00 |
| 1742 | CINTAS CORP NUMBER 2 | \$25.20 |
| 1743 | CINTAS CORP NUMBER 2 | \$85.50 |
| 1744 | CINTAS CORP NUMBER 2 | \$145.00 |
| 1745 | CINTAS CORP NUMBER 2 | \$161.60 |
| 1746 | CINTAS CORP NUMBER 2 | \$180.00 |
| 1747 | CINTAS CORP NUMBER 2 | \$263.40 |
| 1748 | CINTAS CORP NUMBER 2 | \$264.60 |
| 1749 | CINTAS CORP NUMBER 2 | \$300.10 |
| 1750 | CINTAS CORP NUMBER 2 | \$365.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 1751 | CINTAS CORP NUMBER 2 | \$723.10 |
| 1752 | CINTAS CORP NUMBER 2 | \$1,239.00 |
| 1753 | CINTAS CORP NUMBER 2 | \$1,363.00 |
| 1754 | CINTAS CORP NUMBER 2 | \$1,715.10 |
| 1755 | CINTAS CORP NUMBER 2 | \$2,059.30 |
| 1756 | CINTAS CORP NUMBER 2 | \$2,266.10 |
| CIT FINANCE LLC | | \$663.32 |
| 1757 | CIT FINANCE LLC | \$165.83 |
| 1758 | CIT FINANCE LLC | \$165.83 |
| 1759 | CIT FINANCE LLC | \$165.83 |
| 1760 | CIT FINANCE LLC | \$165.83 |
| CIT TECHNOLOGY FINANCING SERVICES,INC. | | \$21,757.19 |
| 1761 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$187.97 |
| 1762 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$187.97 |
| 1763 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$187.97 |
| 1764 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1765 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1766 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1767 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1768 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1769 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1770 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1771 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1772 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1773 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$343.82 |
| 1774 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$375.94 |
| 1775 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$375.94 |
| 1776 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$531.79 |
| 1777 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$687.64 |
| 1778 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$1,023.63 |
| 1779 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$1,023.63 |
| 1780 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$1,023.63 |
| 1781 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$1,023.63 |
| 1782 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$3,691.97 |
| 1783 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$3,998.64 |
| 1784 | CIT TECHNOLOGY FINANCING SERVICES,INC. | \$3,998.64 |
| CITIZEN OBSERVER LLC | | \$2,000.00 |
| 1785 | CITIZEN OBSERVER LLC | \$2,000.00 |
| CITIZENS HOUSING AND PLANNING ASSOCIATION | | \$950.00 |
| 1786 | CITIZENS HOUSING AND PLANNING ASSOCIATION | \$450.00 |
| 1787 | CITIZENS HOUSING AND PLANNING ASSOCIATION | \$500.00 |
| CITRIX SYSTEMS INC | | \$3,290.00 |
| 1788 | CITRIX SYSTEMS INC | \$3,290.00 |
| CITY OF EVERETT | | \$7,783.50 |
| 1789 | CITY OF EVERETT | \$320.00 |
| 1790 | CITY OF EVERETT | \$320.00 |
| 1791 | CITY OF EVERETT | \$320.00 |
| 1792 | CITY OF EVERETT | \$320.00 |
| 1793 | CITY OF EVERETT | \$430.00 |
| 1794 | CITY OF EVERETT | \$470.00 |
| 1795 | CITY OF EVERETT | \$640.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 1796 | CITY OF EVERETT | \$963.50 |
| 1797 | CITY OF EVERETT | \$4,000.00 |
| CITY OF LOWELL | | \$2,061.88 |
| 1798 | CITY OF LOWELL | \$461.21 |
| 1799 | CITY OF LOWELL | \$461.21 |
| 1800 | CITY OF LOWELL | \$488.34 |
| 1801 | CITY OF LOWELL | \$651.12 |
| CITY OF MALDEN | | \$1,308.00 |
| 1802 | CITY OF MALDEN | \$10.00 |
| 1803 | CITY OF MALDEN | \$176.00 |
| 1804 | CITY OF MALDEN | \$418.00 |
| 1805 | CITY OF MALDEN | \$704.00 |
| CITY OF MEDFORD | | \$4,098.82 |
| 1806 | CITY OF MEDFORD | \$158.82 |
| 1807 | CITY OF MEDFORD | \$160.00 |
| 1808 | CITY OF MEDFORD | \$240.00 |
| 1809 | CITY OF MEDFORD | \$320.00 |
| 1810 | CITY OF MEDFORD | \$320.00 |
| 1811 | CITY OF MEDFORD | \$520.00 |
| 1812 | CITY OF MEDFORD | \$660.00 |
| 1813 | CITY OF MEDFORD | \$1,720.00 |
| CITY OF MELROSE | | \$3,336.00 |
| 1814 | CITY OF MELROSE | \$320.00 |
| 1815 | CITY OF MELROSE | \$320.00 |
| 1816 | CITY OF MELROSE | \$656.00 |
| 1817 | CITY OF MELROSE | \$700.00 |
| 1818 | CITY OF MELROSE | \$1,340.00 |
| CITY OF REVERE | | \$936.00 |
| 1819 | CITY OF REVERE | \$312.00 |
| 1820 | CITY OF REVERE | \$312.00 |
| 1821 | CITY OF REVERE | \$312.00 |
| CITY PAINT AND SUPPLY CO INC | | \$308.04 |
| 1822 | CITY PAINT AND SUPPLY CO INC | \$120.36 |
| 1823 | CITY PAINT AND SUPPLY CO INC | \$187.68 |
| CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION | | \$855.00 |
| 1824 | CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION | \$35.00 |
| 1825 | CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION | \$45.00 |
| 1826 | CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION | \$45.00 |
| 1827 | CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION | \$85.00 |
| 1828 | CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION | \$645.00 |
| CKG LTD | | \$879.00 |
| 1829 | CKG LTD | \$879.00 |
| CLAIRE L MCCARTHY | | \$260.00 |
| 1830 | CLAIRE L MCCARTHY | \$125.00 |
| 1831 | CLAIRE L MCCARTHY | \$135.00 |
| CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP | | \$25,000.00 |
| 1832 | CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP | \$25,000.00 |
| CLASSROOM PRODUCTS LLC | | \$98.78 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------------|--------------------|
| 1833 | CLASSROOM PRODUCTS LLC | \$98.78 |
| CLAUD BEAUCHAMP | | \$76.00 |
| 1834 | CLAUD BEAUCHAMP | \$76.00 |
| CLAUDIA DHIMITRI | | \$52,045.00 |
| 1835 | CLAUDIA DHIMITRI | \$2,425.00 |
| 1836 | CLAUDIA DHIMITRI | \$3,010.00 |
| 1837 | CLAUDIA DHIMITRI | \$3,925.00 |
| 1838 | CLAUDIA DHIMITRI | \$4,680.00 |
| 1839 | CLAUDIA DHIMITRI | \$5,180.00 |
| 1840 | CLAUDIA DHIMITRI | \$5,520.00 |
| 1841 | CLAUDIA DHIMITRI | \$5,605.00 |
| 1842 | CLAUDIA DHIMITRI | \$5,680.00 |
| 1843 | CLAUDIA DHIMITRI | \$6,265.00 |
| 1844 | CLAUDIA DHIMITRI | \$9,755.00 |
| CLAUDIA FERRO | | \$344.00 |
| 1845 | CLAUDIA FERRO | \$50.00 |
| 1846 | CLAUDIA FERRO | \$50.00 |
| 1847 | CLAUDIA FERRO | \$50.00 |
| 1848 | CLAUDIA FERRO | \$50.00 |
| 1849 | CLAUDIA FERRO | \$50.00 |
| 1850 | CLAUDIA FERRO | \$94.00 |
| CLEARWAY SCHOOL | | \$11,980.50 |
| 1851 | CLEARWAY SCHOOL | \$1,825.60 |
| 1852 | CLEARWAY SCHOOL | \$2,167.90 |
| 1853 | CLEARWAY SCHOOL | \$2,510.20 |
| 1854 | CLEARWAY SCHOOL | \$5,476.80 |
| CLEAVES CO INC | | \$983.75 |
| 1855 | CLEAVES CO INC | \$149.54 |
| 1856 | CLEAVES CO INC | \$834.21 |
| CLEIA R LUZ | | \$262.50 |
| 1857 | CLEIA R LUZ | \$50.00 |
| 1858 | CLEIA R LUZ | \$212.50 |
| CLOGBUSTERS UNDERGROUND TECHNOLOGIES | | \$21,673.00 |
| 1859 | CLOGBUSTERS UNDERGROUND TECHNOLOGIES | \$21,673.00 |
| CLUB Z! IN-HOME TUTORING SERVICES INC | | \$34,857.54 |
| 1860 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$1,267.76 |
| 1861 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$1,722.50 |
| 1862 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$3,389.88 |
| 1863 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$5,423.46 |
| 1864 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$5,484.44 |
| 1865 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$5,484.44 |
| 1866 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$5,980.52 |
| 1867 | CLUB Z! IN-HOME TUTORING SERVICES INC | \$6,104.54 |
| CMDLABS LLC | | \$1,200.00 |
| 1868 | CMDLABS LLC | \$1,200.00 |
| CMI EDUCATION INSTITUTE INC | | \$199.99 |
| 1869 | CMI EDUCATION INSTITUTE INC | \$199.99 |
| CNA SURETY | | \$4,152.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|--------------------|
| 1870 | CNA SURETY | \$100.00 |
| 1871 | CNA SURETY | \$1,452.00 |
| 1872 | CNA SURETY | \$2,600.00 |
| CNS INDUSTRIES INC. | | \$3,428.65 |
| 1873 | CNS INDUSTRIES INC. | \$406.20 |
| 1874 | CNS INDUSTRIES INC. | \$611.02 |
| 1875 | CNS INDUSTRIES INC. | \$667.15 |
| 1876 | CNS INDUSTRIES INC. | \$688.17 |
| 1877 | CNS INDUSTRIES INC. | \$1,056.11 |
| COASTAL MAINTENANCE SUPPLIES, LTD. | | \$32,575.92 |
| 1878 | COASTAL MAINTENANCE SUPPLIES, LTD. | \$2,737.12 |
| 1879 | COASTAL MAINTENANCE SUPPLIES, LTD. | \$9,875.00 |
| 1880 | COASTAL MAINTENANCE SUPPLIES, LTD. | \$9,875.00 |
| 1881 | COASTAL MAINTENANCE SUPPLIES, LTD. | \$10,088.80 |
| COL BAILEY'S 2ND MA REGIMENT | | \$800.00 |
| 1882 | COL BAILEY'S 2ND MA REGIMENT | \$800.00 |
| COLE INFORMATION SVC'S | | \$533.95 |
| 1883 | COLE INFORMATION SVC'S | \$533.95 |
| COLIN T. BARR | | \$9,958.02 |
| 1884 | COLIN T. BARR | \$58.02 |
| 1885 | COLIN T. BARR | \$150.00 |
| 1886 | COLIN T. BARR | \$800.00 |
| 1887 | COLIN T. BARR | \$1,000.00 |
| 1888 | COLIN T. BARR | \$1,500.00 |
| 1889 | COLIN T. BARR | \$1,500.00 |
| 1890 | COLIN T. BARR | \$1,950.00 |
| 1891 | COLIN T. BARR | \$3,000.00 |
| COLITA HARRIS | | \$170.00 |
| 1892 | COLITA HARRIS | \$170.00 |
| COLLEEN HENNELLY | | \$500.00 |
| 1893 | COLLEEN HENNELLY | \$500.00 |
| COLLEGE BOARD | | \$6,370.00 |
| 1894 | COLLEGE BOARD | \$325.00 |
| 1895 | COLLEGE BOARD | \$6,045.00 |
| COLLINS OFFICE SYSTEMS INC | | \$195.00 |
| 1896 | COLLINS OFFICE SYSTEMS INC | \$195.00 |
| COLLINS OVERHEAD DOOR INC | | \$20,642.50 |
| 1897 | COLLINS OVERHEAD DOOR INC | \$180.00 |
| 1898 | COLLINS OVERHEAD DOOR INC | \$180.00 |
| 1899 | COLLINS OVERHEAD DOOR INC | \$180.00 |
| 1900 | COLLINS OVERHEAD DOOR INC | \$246.50 |
| 1901 | COLLINS OVERHEAD DOOR INC | \$271.50 |
| 1902 | COLLINS OVERHEAD DOOR INC | \$315.00 |
| 1903 | COLLINS OVERHEAD DOOR INC | \$388.00 |
| 1904 | COLLINS OVERHEAD DOOR INC | \$424.00 |
| 1905 | COLLINS OVERHEAD DOOR INC | \$529.00 |
| 1906 | COLLINS OVERHEAD DOOR INC | \$690.00 |
| 1907 | COLLINS OVERHEAD DOOR INC | \$804.00 |
| 1908 | COLLINS OVERHEAD DOOR INC | \$967.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------|---------------------------|-------------------|
| 1909 | COLLINS OVERHEAD DOOR INC | \$1,473.00 |
| 1910 | COLLINS OVERHEAD DOOR INC | \$1,604.00 |
| 1911 | COLLINS OVERHEAD DOOR INC | \$4,590.50 |
| 1912 | COLLINS OVERHEAD DOOR INC | \$7,800.00 |
| COLVIN'S INC | | \$2,337.12 |
| 1913 | COLVIN'S INC | \$779.38 |
| 1914 | COLVIN'S INC | \$1,557.74 |
| COMBINED SYSTEMS INC | | \$695.00 |
| 1915 | COMBINED SYSTEMS INC | \$695.00 |
| COMCAST | | \$5,365.61 |
| 1916 | COMCAST | \$11.51 |
| 1917 | COMCAST | \$11.51 |
| 1918 | COMCAST | \$11.51 |
| 1919 | COMCAST | \$11.51 |
| 1920 | COMCAST | \$11.51 |
| 1921 | COMCAST | \$11.51 |
| 1922 | COMCAST | \$13.66 |
| 1923 | COMCAST | \$19.90 |
| 1924 | COMCAST | \$21.11 |
| 1925 | COMCAST | \$21.11 |
| 1926 | COMCAST | \$21.11 |
| 1927 | COMCAST | \$21.11 |
| 1928 | COMCAST | \$21.11 |
| 1929 | COMCAST | \$21.11 |
| 1930 | COMCAST | \$21.11 |
| 1931 | COMCAST | \$21.11 |
| 1932 | COMCAST | \$21.11 |
| 1933 | COMCAST | \$21.89 |
| 1934 | COMCAST | \$21.89 |
| 1935 | COMCAST | \$23.11 |
| 1936 | COMCAST | \$23.22 |
| 1937 | COMCAST | \$24.13 |
| 1938 | COMCAST | \$89.95 |
| 1939 | COMCAST | \$89.95 |
| 1940 | COMCAST | \$89.95 |
| 1941 | COMCAST | \$89.95 |
| 1942 | COMCAST | \$89.95 |
| 1943 | COMCAST | \$89.95 |
| 1944 | COMCAST | \$89.95 |
| 1945 | COMCAST | \$89.95 |
| 1946 | COMCAST | \$89.95 |
| 1947 | COMCAST | \$89.95 |
| 1948 | COMCAST | \$89.95 |
| 1949 | COMCAST | \$102.92 |
| 1950 | COMCAST | \$104.90 |
| 1951 | COMCAST | \$104.90 |
| 1952 | COMCAST | \$104.90 |
| 1953 | COMCAST | \$104.90 |
| 1954 | COMCAST | \$104.90 |
| 1955 | COMCAST | \$104.90 |
| 1956 | COMCAST | \$104.90 |
| 1957 | COMCAST | \$104.90 |
| 1958 | COMCAST | \$104.90 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|----------------------|-------------------|
| 1959 | COMCAST | \$104.90 |
| 1960 | COMCAST | \$104.90 |
| 1961 | COMCAST | \$104.90 |
| 1962 | COMCAST | \$104.90 |
| 1963 | COMCAST | \$104.90 |
| 1964 | COMCAST | \$104.90 |
| 1965 | COMCAST | \$104.90 |
| 1966 | COMCAST | \$104.90 |
| 1967 | COMCAST | \$104.90 |
| 1968 | COMCAST | \$104.90 |
| 1969 | COMCAST | \$111.46 |
| 1970 | COMCAST | \$111.90 |
| 1971 | COMCAST | \$111.90 |
| 1972 | COMCAST | \$111.90 |
| 1973 | COMCAST | \$111.90 |
| 1974 | COMCAST | \$112.34 |
| 1975 | COMCAST | \$114.90 |
| 1976 | COMCAST | \$114.90 |
| 1977 | COMCAST | \$114.90 |
| 1978 | COMCAST | \$121.02 |
| 1979 | COMCAST | \$121.90 |
| 1980 | COMCAST | \$121.90 |
| 1981 | COMCAST | \$121.90 |
| 1982 | COMCAST | \$122.34 |
| 1983 | COMCAST | \$122.34 |
| 1984 | COMCAST | \$125.79 |
| COMCAST OF MASS INC | | \$2,820.96 |
| 1985 | COMCAST OF MASS INC | \$104.90 |
| 1986 | COMCAST OF MASS INC | \$104.90 |
| 1987 | COMCAST OF MASS INC | \$104.90 |
| 1988 | COMCAST OF MASS INC | \$104.90 |
| 1989 | COMCAST OF MASS INC | \$114.90 |
| 1990 | COMCAST OF MASS INC | \$114.90 |
| 1991 | COMCAST OF MASS INC | \$114.90 |
| 1992 | COMCAST OF MASS INC | \$114.90 |
| 1993 | COMCAST OF MASS INC | \$114.90 |
| 1994 | COMCAST OF MASS INC | \$114.90 |
| 1995 | COMCAST OF MASS INC | \$121.90 |
| 1996 | COMCAST OF MASS INC | \$122.34 |
| 1997 | COMCAST OF MASS INC | \$122.34 |
| 1998 | COMCAST OF MASS INC | \$122.34 |
| 1999 | COMCAST OF MASS INC | \$122.34 |
| 2000 | COMCAST OF MASS INC | \$122.34 |
| 2001 | COMCAST OF MASS INC | \$232.34 |
| 2002 | COMCAST OF MASS INC | \$232.34 |
| 2003 | COMCAST OF MASS INC | \$232.34 |
| 2004 | COMCAST OF MASS INC | \$281.34 |
| COMM ZOOLOGICAL CORP | | \$9,646.50 |
| 2005 | COMM ZOOLOGICAL CORP | \$300.00 |
| 2006 | COMM ZOOLOGICAL CORP | \$2,010.00 |
| 2007 | COMM ZOOLOGICAL CORP | \$3,316.50 |
| 2008 | COMM ZOOLOGICAL CORP | \$4,020.00 |
| COMMITTEE FOR CHILDREN | | \$3,242.23 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|------------------------|
| 2009 | COMMITTEE FOR CHILDREN | \$1,593.23 |
| 2010 | COMMITTEE FOR CHILDREN | \$1,649.00 |
| COMMONWEALTH LOCK CO | | \$5,015.47 |
| 2011 | COMMONWEALTH LOCK CO | \$11.04 |
| 2012 | COMMONWEALTH LOCK CO | \$15.50 |
| 2013 | COMMONWEALTH LOCK CO | \$18.50 |
| 2014 | COMMONWEALTH LOCK CO | \$18.56 |
| 2015 | COMMONWEALTH LOCK CO | \$19.95 |
| 2016 | COMMONWEALTH LOCK CO | \$40.65 |
| 2017 | COMMONWEALTH LOCK CO | \$44.04 |
| 2018 | COMMONWEALTH LOCK CO | \$67.24 |
| 2019 | COMMONWEALTH LOCK CO | \$104.73 |
| 2020 | COMMONWEALTH LOCK CO | \$136.36 |
| 2021 | COMMONWEALTH LOCK CO | \$213.84 |
| 2022 | COMMONWEALTH LOCK CO | \$222.40 |
| 2023 | COMMONWEALTH LOCK CO | \$242.68 |
| 2024 | COMMONWEALTH LOCK CO | \$273.74 |
| 2025 | COMMONWEALTH LOCK CO | \$297.41 |
| 2026 | COMMONWEALTH LOCK CO | \$567.79 |
| 2027 | COMMONWEALTH LOCK CO | \$1,116.24 |
| 2028 | COMMONWEALTH LOCK CO | \$1,604.80 |
| COMMONWEALTH OF MASSACHUSETTS | | \$17,995,226.62 |
| 2029 | COMMONWEALTH OF MASSACHUSETTS | \$25.00 |
| 2030 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2031 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2032 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2033 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2034 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2035 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2036 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2037 | COMMONWEALTH OF MASSACHUSETTS | \$50.00 |
| 2038 | COMMONWEALTH OF MASSACHUSETTS | \$50.80 |
| 2039 | COMMONWEALTH OF MASSACHUSETTS | \$54.00 |
| 2040 | COMMONWEALTH OF MASSACHUSETTS | \$59.00 |
| 2041 | COMMONWEALTH OF MASSACHUSETTS | \$69.00 |
| 2042 | COMMONWEALTH OF MASSACHUSETTS | \$72.41 |
| 2043 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2044 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2045 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2046 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2047 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2048 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2049 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2050 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2051 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2052 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2053 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2054 | COMMONWEALTH OF MASSACHUSETTS | \$75.00 |
| 2055 | COMMONWEALTH OF MASSACHUSETTS | \$100.00 |
| 2056 | COMMONWEALTH OF MASSACHUSETTS | \$128.50 |
| 2057 | COMMONWEALTH OF MASSACHUSETTS | \$158.48 |
| 2058 | COMMONWEALTH OF MASSACHUSETTS | \$160.00 |
| 2059 | COMMONWEALTH OF MASSACHUSETTS | \$160.00 |
| 2060 | COMMONWEALTH OF MASSACHUSETTS | \$176.75 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------|-------------------------------|------------|
| 2061 | COMMONWEALTH OF MASSACHUSETTS | \$200.00 |
| 2062 | COMMONWEALTH OF MASSACHUSETTS | \$200.00 |
| 2063 | COMMONWEALTH OF MASSACHUSETTS | \$206.00 |
| 2064 | COMMONWEALTH OF MASSACHUSETTS | \$225.00 |
| 2065 | COMMONWEALTH OF MASSACHUSETTS | \$258.93 |
| 2066 | COMMONWEALTH OF MASSACHUSETTS | \$260.00 |
| 2067 | COMMONWEALTH OF MASSACHUSETTS | \$270.00 |
| 2068 | COMMONWEALTH OF MASSACHUSETTS | \$275.00 |
| 2069 | COMMONWEALTH OF MASSACHUSETTS | \$284.66 |
| 2070 | COMMONWEALTH OF MASSACHUSETTS | \$300.00 |
| 2071 | COMMONWEALTH OF MASSACHUSETTS | \$313.68 |
| 2072 | COMMONWEALTH OF MASSACHUSETTS | \$313.77 |
| 2073 | COMMONWEALTH OF MASSACHUSETTS | \$315.83 |
| 2074 | COMMONWEALTH OF MASSACHUSETTS | \$336.39 |
| 2075 | COMMONWEALTH OF MASSACHUSETTS | \$399.86 |
| 2076 | COMMONWEALTH OF MASSACHUSETTS | \$406.51 |
| 2077 | COMMONWEALTH OF MASSACHUSETTS | \$412.12 |
| 2078 | COMMONWEALTH OF MASSACHUSETTS | \$412.30 |
| 2079 | COMMONWEALTH OF MASSACHUSETTS | \$420.49 |
| 2080 | COMMONWEALTH OF MASSACHUSETTS | \$425.69 |
| 2081 | COMMONWEALTH OF MASSACHUSETTS | \$450.00 |
| 2082 | COMMONWEALTH OF MASSACHUSETTS | \$450.00 |
| 2083 | COMMONWEALTH OF MASSACHUSETTS | \$450.00 |
| 2084 | COMMONWEALTH OF MASSACHUSETTS | \$452.29 |
| 2085 | COMMONWEALTH OF MASSACHUSETTS | \$459.00 |
| 2086 | COMMONWEALTH OF MASSACHUSETTS | \$473.28 |
| 2087 | COMMONWEALTH OF MASSACHUSETTS | \$480.00 |
| 2088 | COMMONWEALTH OF MASSACHUSETTS | \$490.00 |
| 2089 | COMMONWEALTH OF MASSACHUSETTS | \$500.00 |
| 2090 | COMMONWEALTH OF MASSACHUSETTS | \$506.07 |
| 2091 | COMMONWEALTH OF MASSACHUSETTS | \$508.26 |
| 2092 | COMMONWEALTH OF MASSACHUSETTS | \$515.00 |
| 2093 | COMMONWEALTH OF MASSACHUSETTS | \$515.00 |
| 2094 | COMMONWEALTH OF MASSACHUSETTS | \$515.00 |
| 2095 | COMMONWEALTH OF MASSACHUSETTS | \$515.00 |
| 2096 | COMMONWEALTH OF MASSACHUSETTS | \$525.00 |
| 2097 | COMMONWEALTH OF MASSACHUSETTS | \$525.00 |
| 2098 | COMMONWEALTH OF MASSACHUSETTS | \$536.26 |
| 2099 | COMMONWEALTH OF MASSACHUSETTS | \$550.75 |
| 2100 | COMMONWEALTH OF MASSACHUSETTS | \$640.00 |
| 2101 | COMMONWEALTH OF MASSACHUSETTS | \$640.00 |
| 2102 | COMMONWEALTH OF MASSACHUSETTS | \$662.50 |
| 2103 | COMMONWEALTH OF MASSACHUSETTS | \$662.50 |
| 2104 | COMMONWEALTH OF MASSACHUSETTS | \$687.50 |
| 2105 | COMMONWEALTH OF MASSACHUSETTS | \$704.98 |
| 2106 | COMMONWEALTH OF MASSACHUSETTS | \$707.24 |
| 2107 | COMMONWEALTH OF MASSACHUSETTS | \$712.50 |
| 2108 | COMMONWEALTH OF MASSACHUSETTS | \$738.28 |
| 2109 | COMMONWEALTH OF MASSACHUSETTS | \$738.28 |
| 2110 | COMMONWEALTH OF MASSACHUSETTS | \$750.00 |
| 2111 | COMMONWEALTH OF MASSACHUSETTS | \$975.00 |
| 2112 | COMMONWEALTH OF MASSACHUSETTS | \$980.74 |
| 2113 | COMMONWEALTH OF MASSACHUSETTS | \$1,000.00 |
| 2114 | COMMONWEALTH OF MASSACHUSETTS | \$1,050.00 |
| 2115 | COMMONWEALTH OF MASSACHUSETTS | \$1,050.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------|-------------------------------|----------------|
| 2116 | COMMONWEALTH OF MASSACHUSETTS | \$1,062.50 |
| 2117 | COMMONWEALTH OF MASSACHUSETTS | \$1,212.50 |
| 2118 | COMMONWEALTH OF MASSACHUSETTS | \$1,387.50 |
| 2119 | COMMONWEALTH OF MASSACHUSETTS | \$1,512.50 |
| 2120 | COMMONWEALTH OF MASSACHUSETTS | \$1,575.00 |
| 2121 | COMMONWEALTH OF MASSACHUSETTS | \$1,750.00 |
| 2122 | COMMONWEALTH OF MASSACHUSETTS | \$2,000.00 |
| 2123 | COMMONWEALTH OF MASSACHUSETTS | \$2,000.00 |
| 2124 | COMMONWEALTH OF MASSACHUSETTS | \$2,150.00 |
| 2125 | COMMONWEALTH OF MASSACHUSETTS | \$2,500.00 |
| 2126 | COMMONWEALTH OF MASSACHUSETTS | \$2,662.50 |
| 2127 | COMMONWEALTH OF MASSACHUSETTS | \$4,000.00 |
| 2128 | COMMONWEALTH OF MASSACHUSETTS | \$6,721.36 |
| 2129 | COMMONWEALTH OF MASSACHUSETTS | \$9,305.00 |
| 2130 | COMMONWEALTH OF MASSACHUSETTS | \$11,033.43 |
| 2131 | COMMONWEALTH OF MASSACHUSETTS | \$11,599.15 |
| 2132 | COMMONWEALTH OF MASSACHUSETTS | \$12,240.40 |
| 2133 | COMMONWEALTH OF MASSACHUSETTS | \$12,999.00 |
| 2134 | COMMONWEALTH OF MASSACHUSETTS | \$14,724.00 |
| 2135 | COMMONWEALTH OF MASSACHUSETTS | \$15,086.34 |
| 2136 | COMMONWEALTH OF MASSACHUSETTS | \$16,300.87 |
| 2137 | COMMONWEALTH OF MASSACHUSETTS | \$16,981.35 |
| 2138 | COMMONWEALTH OF MASSACHUSETTS | \$17,593.43 |
| 2139 | COMMONWEALTH OF MASSACHUSETTS | \$18,178.36 |
| 2140 | COMMONWEALTH OF MASSACHUSETTS | \$18,601.20 |
| 2141 | COMMONWEALTH OF MASSACHUSETTS | \$19,590.50 |
| 2142 | COMMONWEALTH OF MASSACHUSETTS | \$22,296.92 |
| 2143 | COMMONWEALTH OF MASSACHUSETTS | \$23,001.00 |
| 2144 | COMMONWEALTH OF MASSACHUSETTS | \$25,369.92 |
| 2145 | COMMONWEALTH OF MASSACHUSETTS | \$31,376.98 |
| 2146 | COMMONWEALTH OF MASSACHUSETTS | \$32,733.00 |
| 2147 | COMMONWEALTH OF MASSACHUSETTS | \$32,779.61 |
| 2148 | COMMONWEALTH OF MASSACHUSETTS | \$32,804.48 |
| 2149 | COMMONWEALTH OF MASSACHUSETTS | \$38,374.19 |
| 2150 | COMMONWEALTH OF MASSACHUSETTS | \$38,601.49 |
| 2151 | COMMONWEALTH OF MASSACHUSETTS | \$110,131.82 |
| 2152 | COMMONWEALTH OF MASSACHUSETTS | \$342,705.73 |
| 2153 | COMMONWEALTH OF MASSACHUSETTS | \$342,931.10 |
| 2154 | COMMONWEALTH OF MASSACHUSETTS | \$346,164.79 |
| 2155 | COMMONWEALTH OF MASSACHUSETTS | \$348,390.90 |
| 2156 | COMMONWEALTH OF MASSACHUSETTS | \$349,766.85 |
| 2157 | COMMONWEALTH OF MASSACHUSETTS | \$350,454.53 |
| 2158 | COMMONWEALTH OF MASSACHUSETTS | \$353,797.36 |
| 2159 | COMMONWEALTH OF MASSACHUSETTS | \$368,275.54 |
| 2160 | COMMONWEALTH OF MASSACHUSETTS | \$376,774.64 |
| 2161 | COMMONWEALTH OF MASSACHUSETTS | \$397,645.30 |
| 2162 | COMMONWEALTH OF MASSACHUSETTS | \$504,300.03 |
| 2163 | COMMONWEALTH OF MASSACHUSETTS | \$524,311.00 |
| 2164 | COMMONWEALTH OF MASSACHUSETTS | \$2,112,212.03 |
| 2165 | COMMONWEALTH OF MASSACHUSETTS | \$2,113,176.98 |
| 2166 | COMMONWEALTH OF MASSACHUSETTS | \$2,116,754.67 |
| 2167 | COMMONWEALTH OF MASSACHUSETTS | \$2,131,559.83 |
| 2168 | COMMONWEALTH OF MASSACHUSETTS | \$2,135,855.15 |
| 2169 | COMMONWEALTH OF MASSACHUSETTS | \$2,137,048.29 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| COMMUNICATIVE HEALTH CARE ASSOCIATES, INC. | | \$1,890.00 |
| 2170 | COMMUNICATIVE HEALTH CARE ASSOCIATES, INC. | \$210.00 |
| 2171 | COMMUNICATIVE HEALTH CARE ASSOCIATES, INC. | \$210.00 |
| 2172 | COMMUNICATIVE HEALTH CARE ASSOCIATES, INC. | \$245.00 |
| 2173 | COMMUNICATIVE HEALTH CARE ASSOCIATES, INC. | \$490.00 |
| 2174 | COMMUNICATIVE HEALTH CARE ASSOCIATES, INC. | \$735.00 |
| COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | | \$34,125.95 |
| 2175 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$1,251.57 |
| 2176 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$2,500.00 |
| 2177 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$3,279.40 |
| 2178 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$3,500.00 |
| 2179 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$3,500.00 |
| 2180 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$3,750.00 |
| 2181 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$7,543.84 |
| 2182 | COMMUNITY ACTION AGENCY OF SOMERVILLE, INC. | \$8,801.14 |
| COMMUNITY NEWSPAPER CO | | \$11,203.99 |
| 2183 | COMMUNITY NEWSPAPER CO | \$193.05 |
| 2184 | COMMUNITY NEWSPAPER CO | \$299.00 |
| 2185 | COMMUNITY NEWSPAPER CO | \$308.00 |
| 2186 | COMMUNITY NEWSPAPER CO | \$342.16 |
| 2187 | COMMUNITY NEWSPAPER CO | \$396.27 |
| 2188 | COMMUNITY NEWSPAPER CO | \$457.23 |
| 2189 | COMMUNITY NEWSPAPER CO | \$497.28 |
| 2190 | COMMUNITY NEWSPAPER CO | \$523.70 |
| 2191 | COMMUNITY NEWSPAPER CO | \$731.55 |
| 2192 | COMMUNITY NEWSPAPER CO | \$831.60 |
| 2193 | COMMUNITY NEWSPAPER CO | \$1,153.80 |
| 2194 | COMMUNITY NEWSPAPER CO | \$1,286.02 |
| 2195 | COMMUNITY NEWSPAPER CO | \$1,293.60 |
| 2196 | COMMUNITY NEWSPAPER CO | \$1,412.33 |
| 2197 | COMMUNITY NEWSPAPER CO | \$1,478.40 |
| COMMUNITY THERAPEUTIC DAY SCHOOL | | \$135,969.90 |
| 2198 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$8,658.72 |
| 2199 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$11,544.96 |
| 2200 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$11,544.96 |
| 2201 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$11,544.96 |
| 2202 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$12,266.52 |
| 2203 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$13,709.64 |
| 2204 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$14,431.20 |
| 2205 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$15,874.32 |
| 2206 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$15,874.32 |
| 2207 | COMMUNITY THERAPEUTIC DAY SCHOOL | \$20,520.30 |
| COMODO CA LTD | | \$99.95 |
| 2208 | COMODO CA LTD | \$99.95 |
| COMPREHENSIVE ENVIRONMENTAL INC. | | \$1,980.00 |
| 2209 | COMPREHENSIVE ENVIRONMENTAL INC. | \$1,980.00 |
| CONCENTRA HEALTH SVC INC | | \$5,813.50 |
| 2210 | CONCENTRA HEALTH SVC INC | \$195.00 |
| 2211 | CONCENTRA HEALTH SVC INC | \$213.00 |
| 2212 | CONCENTRA HEALTH SVC INC | \$236.50 |
| 2213 | CONCENTRA HEALTH SVC INC | \$289.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 2214 | CONCENTRA HEALTH SVC INC | \$394.00 |
| 2215 | CONCENTRA HEALTH SVC INC | \$611.50 |
| 2216 | CONCENTRA HEALTH SVC INC | \$1,751.50 |
| 2217 | CONCENTRA HEALTH SVC INC | \$2,122.50 |
| CONCORD AREA SPECIAL ED. COLLABORATIVE | | \$2,200.00 |
| 2218 | CONCORD AREA SPECIAL ED. COLLABORATIVE | \$2,200.00 |
| CONNOLLY ACCU-CHEM CORP | | \$4,958.00 |
| 2219 | CONNOLLY ACCU-CHEM CORP | \$309.75 |
| 2220 | CONNOLLY ACCU-CHEM CORP | \$452.10 |
| 2221 | CONNOLLY ACCU-CHEM CORP | \$475.00 |
| 2222 | CONNOLLY ACCU-CHEM CORP | \$475.00 |
| 2223 | CONNOLLY ACCU-CHEM CORP | \$1,336.65 |
| 2224 | CONNOLLY ACCU-CHEM CORP | \$1,909.50 |
| CONRAD R CARDENAS | | \$1,590.00 |
| 2225 | CONRAD R CARDENAS | \$1,590.00 |
| CONSTANCE R. RAMSDELL | | \$260.00 |
| 2226 | CONSTANCE R. RAMSDELL | \$125.00 |
| 2227 | CONSTANCE R. RAMSDELL | \$135.00 |
| CONSTANT CONTACT INC | | \$714.00 |
| 2228 | CONSTANT CONTACT INC | \$252.00 |
| 2229 | CONSTANT CONTACT INC | \$462.00 |
| CONTINENTAL PRESS INC | | \$46.25 |
| 2230 | CONTINENTAL PRESS INC | \$46.25 |
| CONTRACT PAPER GROUP INC | | \$28,926.29 |
| 2231 | CONTRACT PAPER GROUP INC | \$268.55 |
| 2232 | CONTRACT PAPER GROUP INC | \$537.10 |
| 2233 | CONTRACT PAPER GROUP INC | \$939.92 |
| 2234 | CONTRACT PAPER GROUP INC | \$1,074.19 |
| 2235 | CONTRACT PAPER GROUP INC | \$2,148.38 |
| 2236 | CONTRACT PAPER GROUP INC | \$2,148.38 |
| 2237 | CONTRACT PAPER GROUP INC | \$2,416.93 |
| 2238 | CONTRACT PAPER GROUP INC | \$3,625.40 |
| 2239 | CONTRACT PAPER GROUP INC | \$5,021.84 |
| 2240 | CONTRACT PAPER GROUP INC | \$10,745.60 |
| COOLIDGE CORNER IMAGING LLC | | \$630.45 |
| 2241 | COOLIDGE CORNER IMAGING LLC | \$630.45 |
| COPY-PRO INC | | \$2,385.00 |
| 2242 | COPY-PRO INC | \$2,385.00 |
| CORE ENGINEERED SOLUTIONS | | \$650.00 |
| 2243 | CORE ENGINEERED SOLUTIONS | \$650.00 |
| COREY HAIRSTON | | \$200.00 |
| 2244 | COREY HAIRSTON | \$200.00 |
| CORNELIA D. O'KEEFE | | \$125.00 |
| 2245 | CORNELIA D. O'KEEFE | \$125.00 |
| COSMO DICECCA | | \$260.00 |
| 2246 | COSMO DICECCA | \$125.00 |
| 2247 | COSMO DICECCA | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|---------------------|
| COSTA FRUIT AND PRODUCE CO | | \$125,330.94 |
| 2248 | COSTA FRUIT AND PRODUCE CO | \$165.00 |
| 2249 | COSTA FRUIT AND PRODUCE CO | \$165.00 |
| 2250 | COSTA FRUIT AND PRODUCE CO | \$330.00 |
| 2251 | COSTA FRUIT AND PRODUCE CO | \$526.12 |
| 2252 | COSTA FRUIT AND PRODUCE CO | \$680.15 |
| 2253 | COSTA FRUIT AND PRODUCE CO | \$950.98 |
| 2254 | COSTA FRUIT AND PRODUCE CO | \$1,836.36 |
| 2255 | COSTA FRUIT AND PRODUCE CO | \$1,931.11 |
| 2256 | COSTA FRUIT AND PRODUCE CO | \$2,320.39 |
| 2257 | COSTA FRUIT AND PRODUCE CO | \$2,329.35 |
| 2258 | COSTA FRUIT AND PRODUCE CO | \$2,401.25 |
| 2259 | COSTA FRUIT AND PRODUCE CO | \$2,483.04 |
| 2260 | COSTA FRUIT AND PRODUCE CO | \$2,636.84 |
| 2261 | COSTA FRUIT AND PRODUCE CO | \$2,682.46 |
| 2262 | COSTA FRUIT AND PRODUCE CO | \$2,989.37 |
| 2263 | COSTA FRUIT AND PRODUCE CO | \$3,202.17 |
| 2264 | COSTA FRUIT AND PRODUCE CO | \$3,239.55 |
| 2265 | COSTA FRUIT AND PRODUCE CO | \$3,731.75 |
| 2266 | COSTA FRUIT AND PRODUCE CO | \$3,909.50 |
| 2267 | COSTA FRUIT AND PRODUCE CO | \$4,757.96 |
| 2268 | COSTA FRUIT AND PRODUCE CO | \$5,132.60 |
| 2269 | COSTA FRUIT AND PRODUCE CO | \$5,278.90 |
| 2270 | COSTA FRUIT AND PRODUCE CO | \$5,527.26 |
| 2271 | COSTA FRUIT AND PRODUCE CO | \$6,035.05 |
| 2272 | COSTA FRUIT AND PRODUCE CO | \$6,194.58 |
| 2273 | COSTA FRUIT AND PRODUCE CO | \$6,848.48 |
| 2274 | COSTA FRUIT AND PRODUCE CO | \$8,124.22 |
| 2275 | COSTA FRUIT AND PRODUCE CO | \$10,305.40 |
| 2276 | COSTA FRUIT AND PRODUCE CO | \$11,759.56 |
| 2277 | COSTA FRUIT AND PRODUCE CO | \$16,856.54 |
| COTA FUNERAL HOME | | \$2,000.00 |
| 2278 | COTA FUNERAL HOME | \$2,000.00 |
| COTTING SCHOOL INC | | \$83,197.90 |
| 2279 | COTTING SCHOOL INC | \$4,613.88 |
| 2280 | COTTING SCHOOL INC | \$5,767.35 |
| 2281 | COTTING SCHOOL INC | \$6,049.60 |
| 2282 | COTTING SCHOOL INC | \$6,151.84 |
| 2283 | COTTING SCHOOL INC | \$6,920.82 |
| 2284 | COTTING SCHOOL INC | \$7,305.31 |
| 2285 | COTTING SCHOOL INC | \$7,689.80 |
| 2286 | COTTING SCHOOL INC | \$7,940.10 |
| 2287 | COTTING SCHOOL INC | \$8,074.29 |
| 2288 | COTTING SCHOOL INC | \$8,458.78 |
| 2289 | COTTING SCHOOL INC | \$14,226.13 |
| COUGHLAN COMPANIES INC | | \$1,346.24 |
| 2290 | COUGHLAN COMPANIES INC | \$1,346.24 |
| COURTNEY COOKE | | \$200.00 |
| 2291 | COURTNEY COOKE | \$200.00 |
| COURTNEY PEIX-BARROS | | \$1,100.00 |
| 2292 | COURTNEY PEIX-BARROS | \$500.00 |
| 2293 | COURTNEY PEIX-BARROS | \$600.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC | | \$1,100.00 |
| 2294 | COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC | \$1,100.00 |
| CRAFTMOUNT CO INC | | \$725.00 |
| 2295 | CRAFTMOUNT CO INC | \$725.00 |
| CRAIG KNEELAND | | \$152.00 |
| 2296 | CRAIG KNEELAND | \$152.00 |
| CREATIVE EMPIRE LLC | | \$1,575.00 |
| 2297 | CREATIVE EMPIRE LLC | \$1,575.00 |
| CREATIVE OFFICE INTERIORS | | \$2,639.12 |
| 2298 | CREATIVE OFFICE INTERIORS | \$2,639.12 |
| CREATIVE SIGNS INC | | \$15,231.74 |
| 2299 | CREATIVE SIGNS INC | \$53.30 |
| 2300 | CREATIVE SIGNS INC | \$80.00 |
| 2301 | CREATIVE SIGNS INC | \$100.94 |
| 2302 | CREATIVE SIGNS INC | \$115.00 |
| 2303 | CREATIVE SIGNS INC | \$244.00 |
| 2304 | CREATIVE SIGNS INC | \$254.00 |
| 2305 | CREATIVE SIGNS INC | \$384.00 |
| 2306 | CREATIVE SIGNS INC | \$396.00 |
| 2307 | CREATIVE SIGNS INC | \$502.00 |
| 2308 | CREATIVE SIGNS INC | \$585.00 |
| 2309 | CREATIVE SIGNS INC | \$586.50 |
| 2310 | CREATIVE SIGNS INC | \$623.00 |
| 2311 | CREATIVE SIGNS INC | \$730.00 |
| 2312 | CREATIVE SIGNS INC | \$852.00 |
| 2313 | CREATIVE SIGNS INC | \$960.00 |
| 2314 | CREATIVE SIGNS INC | \$1,714.00 |
| 2315 | CREATIVE SIGNS INC | \$1,985.00 |
| 2316 | CREATIVE SIGNS INC | \$2,100.00 |
| 2317 | CREATIVE SIGNS INC | \$2,967.00 |
| CRISIS PREVENTION INSTITUTE, INC. | | \$3,372.00 |
| 2318 | CRISIS PREVENTION INSTITUTE, INC. | \$125.00 |
| 2319 | CRISIS PREVENTION INSTITUTE, INC. | \$599.00 |
| 2320 | CRISIS PREVENTION INSTITUTE, INC. | \$2,648.00 |
| CROSS CULTURAL COMMUNICATION SYSTEMS INC | | \$425.00 |
| 2321 | CROSS CULTURAL COMMUNICATION SYSTEMS INC | \$110.00 |
| 2322 | CROSS CULTURAL COMMUNICATION SYSTEMS INC | \$130.00 |
| 2323 | CROSS CULTURAL COMMUNICATION SYSTEMS INC | \$185.00 |
| CROTCHED MOUNTAIN REHABILITATION CENTER | | \$129,057.46 |
| 2324 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$11,002.79 |
| 2325 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$11,289.00 |
| 2326 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$11,788.51 |
| 2327 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$11,918.11 |
| 2328 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$11,985.61 |
| 2329 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$12,153.01 |
| 2330 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$23,336.71 |
| 2331 | CROTCHED MOUNTAIN REHABILITATION CENTER | \$35,583.72 |
| CROWN COFFEE SERVICE INC | | \$882.05 |
| 2332 | CROWN COFFEE SERVICE INC | \$51.95 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 2333 | CROWN COFFEE SERVICE INC | \$67.32 |
| 2334 | CROWN COFFEE SERVICE INC | \$67.32 |
| 2335 | CROWN COFFEE SERVICE INC | \$86.26 |
| 2336 | CROWN COFFEE SERVICE INC | \$96.52 |
| 2337 | CROWN COFFEE SERVICE INC | \$157.50 |
| 2338 | CROWN COFFEE SERVICE INC | \$175.13 |
| 2339 | CROWN COFFEE SERVICE INC | \$180.05 |
| CRTR INC | | \$5,516.60 |
| 2340 | CRTR INC | \$600.00 |
| 2341 | CRTR INC | \$855.40 |
| 2342 | CRTR INC | \$1,365.00 |
| 2343 | CRTR INC | \$2,696.20 |
| CRUSADERS SENIOR DRUM AND BUGLE CORPS INC | | \$2,500.00 |
| 2344 | CRUSADERS SENIOR DRUM AND BUGLE CORPS INC | \$2,500.00 |
| CRYSTAL CHEMICAL AND PACKING CO INC | | \$4,319.30 |
| 2345 | CRYSTAL CHEMICAL AND PACKING CO INC | \$419.40 |
| 2346 | CRYSTAL CHEMICAL AND PACKING CO INC | \$430.20 |
| 2347 | CRYSTAL CHEMICAL AND PACKING CO INC | \$476.50 |
| 2348 | CRYSTAL CHEMICAL AND PACKING CO INC | \$502.95 |
| 2349 | CRYSTAL CHEMICAL AND PACKING CO INC | \$514.30 |
| 2350 | CRYSTAL CHEMICAL AND PACKING CO INC | \$540.10 |
| 2351 | CRYSTAL CHEMICAL AND PACKING CO INC | \$688.40 |
| 2352 | CRYSTAL CHEMICAL AND PACKING CO INC | \$747.45 |
| CSN STORES LLC | | \$135.92 |
| 2353 | CSN STORES LLC | \$135.92 |
| CULINARY STANDARDS | | \$10,403.84 |
| 2354 | CULINARY STANDARDS | \$10,403.84 |
| CUMMINS NORTHEAST LLC | | \$1,225.27 |
| 2355 | CUMMINS NORTHEAST LLC | \$508.84 |
| 2356 | CUMMINS NORTHEAST LLC | \$716.43 |
| CUMMINS-ALLISON CORP. | | \$835.00 |
| 2357 | CUMMINS-ALLISON CORP. | \$40.00 |
| 2358 | CUMMINS-ALLISON CORP. | \$40.00 |
| 2359 | CUMMINS-ALLISON CORP. | \$42.00 |
| 2360 | CUMMINS-ALLISON CORP. | \$713.00 |
| CURRICULUM ASSOCIATES LLC | | \$915.95 |
| 2361 | CURRICULUM ASSOCIATES LLC | \$174.90 |
| 2362 | CURRICULUM ASSOCIATES LLC | \$220.00 |
| 2363 | CURRICULUM ASSOCIATES LLC | \$521.05 |
| CUSTODIAL PARTNERS LLC | | \$991.85 |
| 2364 | CUSTODIAL PARTNERS LLC | \$991.85 |
| CUTTING EDGE ENVIRONMENTAL INC | | \$4,700.00 |
| 2365 | CUTTING EDGE ENVIRONMENTAL INC | \$4,700.00 |
| CYBERSOURCE CORPORATION | | \$38.75 |
| 2366 | CYBERSOURCE CORPORATION | \$38.75 |
| CYCLE KIDS INC | | \$4,500.00 |
| 2367 | CYCLE KIDS INC | \$4,500.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|-----------------------|
| CYNTHIA NIXON | | \$320.00 |
| 2368 | CYNTHIA NIXON | \$160.00 |
| 2369 | CYNTHIA NIXON | \$160.00 |
| D AND R GENERAL CONTRACTING INC | | \$1,919,951.03 |
| 2370 | D AND R GENERAL CONTRACTING INC | \$52,250.00 |
| 2371 | D AND R GENERAL CONTRACTING INC | \$66,468.55 |
| 2372 | D AND R GENERAL CONTRACTING INC | \$89,243.10 |
| 2373 | D AND R GENERAL CONTRACTING INC | \$96,484.65 |
| 2374 | D AND R GENERAL CONTRACTING INC | \$100,043.78 |
| 2375 | D AND R GENERAL CONTRACTING INC | \$261,223.38 |
| 2376 | D AND R GENERAL CONTRACTING INC | \$270,682.75 |
| 2377 | D AND R GENERAL CONTRACTING INC | \$302,390.34 |
| 2378 | D AND R GENERAL CONTRACTING INC | \$332,801.18 |
| 2379 | D AND R GENERAL CONTRACTING INC | \$348,363.30 |
| D M AUTO BODY INC | | \$9,015.92 |
| 2380 | D M AUTO BODY INC | \$1,178.28 |
| 2381 | D M AUTO BODY INC | \$3,811.72 |
| 2382 | D M AUTO BODY INC | \$4,025.92 |
| DAEDALUS PROJECTS INC. | | \$6,000.00 |
| 2383 | DAEDALUS PROJECTS INC. | \$6,000.00 |
| DAISY MONSALVE | | \$370.00 |
| 2384 | DAISY MONSALVE | \$180.00 |
| 2385 | DAISY MONSALVE | \$190.00 |
| DALILA SILVA CAIRES | | \$62.50 |
| 2386 | DALILA SILVA CAIRES | \$62.50 |
| DAN DECOSMO | | \$1,150.00 |
| 2387 | DAN DECOSMO | \$1,150.00 |
| DAN KIRKLAND | | \$211.00 |
| 2388 | DAN KIRKLAND | \$76.00 |
| 2389 | DAN KIRKLAND | \$135.00 |
| DAN O'NEILL | | \$152.00 |
| 2390 | DAN O'NEILL | \$152.00 |
| DAN RIORDAN | | \$54.00 |
| 2391 | DAN RIORDAN | \$54.00 |
| DANA WESTOVER | | \$2,350.00 |
| 2392 | DANA WESTOVER | \$450.00 |
| 2393 | DANA WESTOVER | \$500.00 |
| 2394 | DANA WESTOVER | \$700.00 |
| 2395 | DANA WESTOVER | \$700.00 |
| DANA-FARBER CANCER INSTITUTE | | \$464.00 |
| 2396 | DANA-FARBER CANCER INSTITUTE | \$144.00 |
| 2397 | DANA-FARBER CANCER INSTITUTE | \$320.00 |
| DANIEL DELL'ISOLA | | \$300.00 |
| 2398 | DANIEL DELL'ISOLA | \$300.00 |
| DANIEL F TONER JR | | \$135.00 |
| 2399 | DANIEL F TONER JR | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|-------------------|
| DANIEL F. ALEXSON | | \$108.00 |
| 2400 | DANIEL F. ALEXSON | \$108.00 |
| DANIEL G. HARDY | | \$12.54 |
| 2401 | DANIEL G. HARDY | \$12.54 |
| DANIEL M HARRINGTON | | \$235.00 |
| 2402 | DANIEL M HARRINGTON | \$235.00 |
| DANIEL OSHIMA | | \$54.00 |
| 2403 | DANIEL OSHIMA | \$54.00 |
| DANIEL P BARTMAN | | \$125.00 |
| 2404 | DANIEL P BARTMAN | \$125.00 |
| DANIEL R. MARTINKO LAW OFFICES | | \$3,375.00 |
| 2405 | DANIEL R. MARTINKO LAW OFFICES | \$3,375.00 |
| DANIEL TOBIN | | \$373.00 |
| 2406 | DANIEL TOBIN | \$54.00 |
| 2407 | DANIEL TOBIN | \$54.00 |
| 2408 | DANIEL TOBIN | \$108.00 |
| 2409 | DANIEL TOBIN | \$157.00 |
| DANIEL W. SHERMAN | | \$500.00 |
| 2410 | DANIEL W. SHERMAN | \$500.00 |
| DANIELA LUCCA | | \$1,310.00 |
| 2411 | DANIELA LUCCA | \$340.00 |
| 2412 | DANIELA LUCCA | \$385.00 |
| 2413 | DANIELA LUCCA | \$585.00 |
| DANIELLE CREMONE | | \$128.00 |
| 2414 | DANIELLE CREMONE | \$128.00 |
| DANNY SWAIN DANCE COMPANY | | \$700.00 |
| 2415 | DANNY SWAIN DANCE COMPANY | \$700.00 |
| DANTE CLUB INC | | \$400.00 |
| 2416 | DANTE CLUB INC | \$100.00 |
| 2417 | DANTE CLUB INC | \$100.00 |
| 2418 | DANTE CLUB INC | \$100.00 |
| 2419 | DANTE CLUB INC | \$100.00 |
| DARRELL WYDE | | \$138.00 |
| 2420 | DARRELL WYDE | \$138.00 |
| DARTMOUTH COLLEGE RELAYS | | \$215.00 |
| 2421 | DARTMOUTH COLLEGE RELAYS | \$215.00 |
| DASHAWN BRATHWAITE | | \$200.00 |
| 2422 | DASHAWN BRATHWAITE | \$200.00 |
| DATAMATICS INC | | \$1,938.00 |
| 2423 | DATAMATICS INC | \$35.00 |
| 2424 | DATAMATICS INC | \$559.00 |
| 2425 | DATAMATICS INC | \$591.00 |
| 2426 | DATAMATICS INC | \$753.00 |
| DAVE'S SEPTIC SERV | | \$1,701.00 |
| 2427 | DAVE'S SEPTIC SERV | \$49.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|--------------------|
| 2428 | DAVE'S SEPTIC SERV | \$98.00 |
| 2429 | DAVE'S SEPTIC SERV | \$147.00 |
| 2430 | DAVE'S SEPTIC SERV | \$147.00 |
| 2431 | DAVE'S SEPTIC SERV | \$149.00 |
| 2432 | DAVE'S SEPTIC SERV | \$149.00 |
| 2433 | DAVE'S SEPTIC SERV | \$166.98 |
| 2434 | DAVE'S SEPTIC SERV | \$196.00 |
| 2435 | DAVE'S SEPTIC SERV | \$227.02 |
| 2436 | DAVE'S SEPTIC SERV | \$372.00 |
| DAVEY TREE EXPERT COMPANY | | \$1,000.00 |
| 2437 | DAVEY TREE EXPERT COMPANY | \$1,000.00 |
| DAVID A RAMOS | | \$1,350.00 |
| 2438 | DAVID A RAMOS | \$1,350.00 |
| DAVID B CINGEL | | \$1,568.46 |
| 2439 | DAVID B CINGEL | \$679.56 |
| 2440 | DAVID B CINGEL | \$888.90 |
| DAVID B FITZGERALD III | | \$385.00 |
| 2441 | DAVID B FITZGERALD III | \$125.00 |
| 2442 | DAVID B FITZGERALD III | \$125.00 |
| 2443 | DAVID B FITZGERALD III | \$135.00 |
| DAVID BOLDUC | | \$108.00 |
| 2444 | DAVID BOLDUC | \$108.00 |
| DAVID CACCIATORE | | \$83.00 |
| 2445 | DAVID CACCIATORE | \$83.00 |
| DAVID DURMAN | | \$881.50 |
| 2446 | DAVID DURMAN | \$76.00 |
| 2447 | DAVID DURMAN | \$245.00 |
| 2448 | DAVID DURMAN | \$250.00 |
| 2449 | DAVID DURMAN | \$310.50 |
| DAVID FAGAN | | \$325.00 |
| 2450 | DAVID FAGAN | \$325.00 |
| DAVID FICHTER | | \$14,873.82 |
| 2451 | DAVID FICHTER | \$1,273.82 |
| 2452 | DAVID FICHTER | \$6,000.00 |
| 2453 | DAVID FICHTER | \$7,600.00 |
| DAVID H SALAT | | \$500.00 |
| 2454 | DAVID H SALAT | \$500.00 |
| DAVID H. BLANCHARD | | \$76.00 |
| 2455 | DAVID H. BLANCHARD | \$76.00 |
| DAVID HOLZMAN | | \$400.00 |
| 2456 | DAVID HOLZMAN | \$400.00 |
| DAVID J PLUNKETT | | \$300.00 |
| 2457 | DAVID J PLUNKETT | \$300.00 |
| DAVID J. RYAN | | \$81.00 |
| 2458 | DAVID J. RYAN | \$81.00 |
| DAVID K GRUBER | | \$275.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|-------------------|
| 2459 | DAVID K GRUBER | \$275.00 |
| DAVID MACDONALD | | \$9,083.50 |
| 2460 | DAVID MACDONALD | \$735.00 |
| 2461 | DAVID MACDONALD | \$876.00 |
| 2462 | DAVID MACDONALD | \$3,629.50 |
| 2463 | DAVID MACDONALD | \$3,843.00 |
| DAVID MACEACHERN | | \$1,065.00 |
| 2464 | DAVID MACEACHERN | \$1,065.00 |
| DAVID MATTHEW PEARL | | \$152.00 |
| 2465 | DAVID MATTHEW PEARL | \$152.00 |
| DAVID MCCARTHY | | \$83.00 |
| 2466 | DAVID MCCARTHY | \$83.00 |
| DAVID NEWMAN | | \$125.00 |
| 2467 | DAVID NEWMAN | \$125.00 |
| DAVID RIZZUTI | | \$750.00 |
| 2468 | DAVID RIZZUTI | \$350.00 |
| 2469 | DAVID RIZZUTI | \$400.00 |
| DAVID ROURKE | | \$76.00 |
| 2470 | DAVID ROURKE | \$76.00 |
| DAVID SANDER TONNESEN | | \$800.00 |
| 2471 | DAVID SANDER TONNESEN | \$800.00 |
| DAVID W ALFANO | | \$30.00 |
| 2472 | DAVID W ALFANO | \$30.00 |
| DAVID WININGER | | \$100.00 |
| 2473 | DAVID WININGER | \$100.00 |
| DAVID ZIMMERMAN | | \$7,281.00 |
| 2474 | DAVID ZIMMERMAN | \$7,281.00 |
| DAVIS SQUARE CHIROPRACTIC INC | | \$2,166.63 |
| 2475 | DAVIS SQUARE CHIROPRACTIC INC | \$1,058.04 |
| 2476 | DAVIS SQUARE CHIROPRACTIC INC | \$1,108.59 |
| DAVIS SQUARE CHIROPRACTIC PC | | \$312.02 |
| 2477 | DAVIS SQUARE CHIROPRACTIC PC | \$312.02 |
| DAVIS SQUARE FOOD SVC INC | | \$740.00 |
| 2478 | DAVIS SQUARE FOOD SVC INC | \$240.00 |
| 2479 | DAVIS SQUARE FOOD SVC INC | \$500.00 |
| DAWSON-MACDONALD CO INC | | \$1,627.47 |
| 2480 | DAWSON-MACDONALD CO INC | \$69.82 |
| 2481 | DAWSON-MACDONALD CO INC | \$182.40 |
| 2482 | DAWSON-MACDONALD CO INC | \$282.50 |
| 2483 | DAWSON-MACDONALD CO INC | \$314.13 |
| 2484 | DAWSON-MACDONALD CO INC | \$375.00 |
| 2485 | DAWSON-MACDONALD CO INC | \$403.62 |
| DAYE DISTRIBUTORS INC | | \$4,011.97 |
| 2486 | DAYE DISTRIBUTORS INC | \$50.00 |
| 2487 | DAYE DISTRIBUTORS INC | \$150.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|-----------------------|
| 2488 | DAYE DISTRIBUTORS INC | \$150.00 |
| 2489 | DAYE DISTRIBUTORS INC | \$177.00 |
| 2490 | DAYE DISTRIBUTORS INC | \$178.00 |
| 2491 | DAYE DISTRIBUTORS INC | \$185.00 |
| 2492 | DAYE DISTRIBUTORS INC | \$288.00 |
| 2493 | DAYE DISTRIBUTORS INC | \$496.97 |
| 2494 | DAYE DISTRIBUTORS INC | \$512.00 |
| 2495 | DAYE DISTRIBUTORS INC | \$703.00 |
| 2496 | DAYE DISTRIBUTORS INC | \$1,122.00 |
| DCFS TRUST | | \$110.83 |
| 2497 | DCFS TRUST | \$110.83 |
| DDH HOTEL SOMERVILLE LLC | | \$5,887.74 |
| 2498 | DDH HOTEL SOMERVILLE LLC | \$492.25 |
| 2499 | DDH HOTEL SOMERVILLE LLC | \$572.80 |
| 2500 | DDH HOTEL SOMERVILLE LLC | \$608.60 |
| 2501 | DDH HOTEL SOMERVILLE LLC | \$628.14 |
| 2502 | DDH HOTEL SOMERVILLE LLC | \$714.78 |
| 2503 | DDH HOTEL SOMERVILLE LLC | \$716.00 |
| 2504 | DDH HOTEL SOMERVILLE LLC | \$736.44 |
| 2505 | DDH HOTEL SOMERVILLE LLC | \$1,418.73 |
| DEACON TRANSPORTATION | | \$10,498.00 |
| 2506 | DEACON TRANSPORTATION | \$599.00 |
| 2507 | DEACON TRANSPORTATION | \$4,900.00 |
| 2508 | DEACON TRANSPORTATION | \$4,999.00 |
| DEAN KOSCH | | \$575.00 |
| 2509 | DEAN KOSCH | \$575.00 |
| DEBEFORE RECORDS | | \$6,800.00 |
| 2510 | DEBEFORE RECORDS | \$6,800.00 |
| DEBORAH BARTOLOMEU | | \$260.00 |
| 2511 | DEBORAH BARTOLOMEU | \$125.00 |
| 2512 | DEBORAH BARTOLOMEU | \$135.00 |
| DEBORAH ROBINSON | | \$260.00 |
| 2513 | DEBORAH ROBINSON | \$125.00 |
| 2514 | DEBORAH ROBINSON | \$135.00 |
| DEBRA ANTL | | \$2,800.00 |
| 2515 | DEBRA ANTL | \$2,800.00 |
| DEBRA WEISBERG | | \$875.00 |
| 2516 | DEBRA WEISBERG | \$875.00 |
| DEERE & COMPANY | | \$863.61 |
| 2517 | DEERE & COMPANY | \$50.54 |
| 2518 | DEERE & COMPANY | \$168.63 |
| 2519 | DEERE & COMPANY | \$644.44 |
| DEIULIS BROTHERS CONSTRUCTION CO INC | | \$2,709,088.66 |
| 2520 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$237,058.25 |
| 2521 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$290,917.55 |
| 2522 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$321,726.88 |
| 2523 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$378,694.70 |
| 2524 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$421,086.55 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|--------------------------------------|-----------------------|
| 2525 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$480,348.50 |
| 2526 | DEIULIS BROTHERS CONSTRUCTION CO INC | \$579,256.23 |
| DELL MARKETING L P | | \$276,801.97 |
| 2527 | DELL MARKETING L P | \$117.79 |
| 2528 | DELL MARKETING L P | \$158.40 |
| 2529 | DELL MARKETING L P | \$199.98 |
| 2530 | DELL MARKETING L P | \$232.89 |
| 2531 | DELL MARKETING L P | \$286.56 |
| 2532 | DELL MARKETING L P | \$430.92 |
| 2533 | DELL MARKETING L P | \$474.85 |
| 2534 | DELL MARKETING L P | \$621.90 |
| 2535 | DELL MARKETING L P | \$662.36 |
| 2536 | DELL MARKETING L P | \$849.33 |
| 2537 | DELL MARKETING L P | \$856.01 |
| 2538 | DELL MARKETING L P | \$911.23 |
| 2539 | DELL MARKETING L P | \$1,054.56 |
| 2540 | DELL MARKETING L P | \$1,289.90 |
| 2541 | DELL MARKETING L P | \$1,600.79 |
| 2542 | DELL MARKETING L P | \$1,884.04 |
| 2543 | DELL MARKETING L P | \$2,557.31 |
| 2544 | DELL MARKETING L P | \$2,725.60 |
| 2545 | DELL MARKETING L P | \$3,371.55 |
| 2546 | DELL MARKETING L P | \$3,528.65 |
| 2547 | DELL MARKETING L P | \$3,960.55 |
| 2548 | DELL MARKETING L P | \$4,183.33 |
| 2549 | DELL MARKETING L P | \$4,559.36 |
| 2550 | DELL MARKETING L P | \$5,030.82 |
| 2551 | DELL MARKETING L P | \$5,214.95 |
| 2552 | DELL MARKETING L P | \$8,524.30 |
| 2553 | DELL MARKETING L P | \$11,429.20 |
| 2554 | DELL MARKETING L P | \$11,520.94 |
| 2555 | DELL MARKETING L P | \$11,541.30 |
| 2556 | DELL MARKETING L P | \$13,192.80 |
| 2557 | DELL MARKETING L P | \$16,047.91 |
| 2558 | DELL MARKETING L P | \$17,465.90 |
| 2559 | DELL MARKETING L P | \$18,639.81 |
| 2560 | DELL MARKETING L P | \$21,830.36 |
| 2561 | DELL MARKETING L P | \$47,541.41 |
| 2562 | DELL MARKETING L P | \$52,304.41 |
| DELTA DENTAL OF MASSACHUSETTS | | \$1,094,473.36 |
| 2563 | DELTA DENTAL OF MASSACHUSETTS | \$87,159.44 |
| 2564 | DELTA DENTAL OF MASSACHUSETTS | \$89,602.10 |
| 2565 | DELTA DENTAL OF MASSACHUSETTS | \$89,744.27 |
| 2566 | DELTA DENTAL OF MASSACHUSETTS | \$90,467.89 |
| 2567 | DELTA DENTAL OF MASSACHUSETTS | \$90,739.57 |
| 2568 | DELTA DENTAL OF MASSACHUSETTS | \$91,327.17 |
| 2569 | DELTA DENTAL OF MASSACHUSETTS | \$92,492.18 |
| 2570 | DELTA DENTAL OF MASSACHUSETTS | \$92,940.04 |
| 2571 | DELTA DENTAL OF MASSACHUSETTS | \$370,000.70 |
| DELTA EDUCATION LLC | | \$3,153.34 |
| 2572 | DELTA EDUCATION LLC | \$67.02 |
| 2573 | DELTA EDUCATION LLC | \$94.08 |
| 2574 | DELTA EDUCATION LLC | \$268.74 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|--------------------|
| 2575 | DELTA EDUCATION LLC | \$369.31 |
| 2576 | DELTA EDUCATION LLC | \$369.42 |
| 2577 | DELTA EDUCATION LLC | \$398.16 |
| 2578 | DELTA EDUCATION LLC | \$687.10 |
| 2579 | DELTA EDUCATION LLC | \$899.51 |
| DELTA OFFSET SERVICE AND SUPPLY | | \$140.00 |
| 2580 | DELTA OFFSET SERVICE AND SUPPLY | \$140.00 |
| DELTA SYSTEMS CO INC | | \$1,139.04 |
| 2581 | DELTA SYSTEMS CO INC | \$379.68 |
| 2582 | DELTA SYSTEMS CO INC | \$759.36 |
| DEMCO INC | | \$3,700.40 |
| 2583 | DEMCO INC | \$81.84 |
| 2584 | DEMCO INC | \$198.98 |
| 2585 | DEMCO INC | \$244.30 |
| 2586 | DEMCO INC | \$268.40 |
| 2587 | DEMCO INC | \$331.26 |
| 2588 | DEMCO INC | \$348.90 |
| 2589 | DEMCO INC | \$439.75 |
| 2590 | DEMCO INC | \$517.46 |
| 2591 | DEMCO INC | \$626.59 |
| 2592 | DEMCO INC | \$642.92 |
| DEMOULAS SUPER MARKETS | | \$18,738.18 |
| 2593 | DEMOULAS SUPER MARKETS | \$8.58 |
| 2594 | DEMOULAS SUPER MARKETS | \$11.86 |
| 2595 | DEMOULAS SUPER MARKETS | \$13.52 |
| 2596 | DEMOULAS SUPER MARKETS | \$20.06 |
| 2597 | DEMOULAS SUPER MARKETS | \$57.84 |
| 2598 | DEMOULAS SUPER MARKETS | \$66.50 |
| 2599 | DEMOULAS SUPER MARKETS | \$68.20 |
| 2600 | DEMOULAS SUPER MARKETS | \$71.35 |
| 2601 | DEMOULAS SUPER MARKETS | \$77.01 |
| 2602 | DEMOULAS SUPER MARKETS | \$99.90 |
| 2603 | DEMOULAS SUPER MARKETS | \$169.52 |
| 2604 | DEMOULAS SUPER MARKETS | \$179.03 |
| 2605 | DEMOULAS SUPER MARKETS | \$179.21 |
| 2606 | DEMOULAS SUPER MARKETS | \$208.99 |
| 2607 | DEMOULAS SUPER MARKETS | \$288.38 |
| 2608 | DEMOULAS SUPER MARKETS | \$296.92 |
| 2609 | DEMOULAS SUPER MARKETS | \$368.23 |
| 2610 | DEMOULAS SUPER MARKETS | \$382.15 |
| 2611 | DEMOULAS SUPER MARKETS | \$503.74 |
| 2612 | DEMOULAS SUPER MARKETS | \$529.28 |
| 2613 | DEMOULAS SUPER MARKETS | \$590.27 |
| 2614 | DEMOULAS SUPER MARKETS | \$613.05 |
| 2615 | DEMOULAS SUPER MARKETS | \$754.21 |
| 2616 | DEMOULAS SUPER MARKETS | \$791.24 |
| 2617 | DEMOULAS SUPER MARKETS | \$852.95 |
| 2618 | DEMOULAS SUPER MARKETS | \$1,229.80 |
| 2619 | DEMOULAS SUPER MARKETS | \$1,461.59 |
| 2620 | DEMOULAS SUPER MARKETS | \$1,728.09 |
| 2621 | DEMOULAS SUPER MARKETS | \$1,862.26 |
| 2622 | DEMOULAS SUPER MARKETS | \$2,491.59 |
| 2623 | DEMOULAS SUPER MARKETS | \$2,762.86 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|---------------------|
| DENISE TRANIELLO | | \$434.00 |
| 2624 | DENISE TRANIELLO | \$76.00 |
| 2625 | DENISE TRANIELLO | \$76.00 |
| 2626 | DENISE TRANIELLO | \$282.00 |
| DENNIS FLYNN | | \$60.00 |
| 2627 | DENNIS FLYNN | \$60.00 |
| DENNIS K BURKE INC | | \$212,590.24 |
| 2628 | DENNIS K BURKE INC | \$315.50 |
| 2629 | DENNIS K BURKE INC | \$826.94 |
| 2630 | DENNIS K BURKE INC | \$882.78 |
| 2631 | DENNIS K BURKE INC | \$1,276.64 |
| 2632 | DENNIS K BURKE INC | \$1,955.90 |
| 2633 | DENNIS K BURKE INC | \$3,295.50 |
| 2634 | DENNIS K BURKE INC | \$6,256.68 |
| 2635 | DENNIS K BURKE INC | \$7,053.19 |
| 2636 | DENNIS K BURKE INC | \$14,976.38 |
| 2637 | DENNIS K BURKE INC | \$15,121.14 |
| 2638 | DENNIS K BURKE INC | \$15,160.63 |
| 2639 | DENNIS K BURKE INC | \$15,314.67 |
| 2640 | DENNIS K BURKE INC | \$15,843.03 |
| 2641 | DENNIS K BURKE INC | \$16,228.60 |
| 2642 | DENNIS K BURKE INC | \$16,311.38 |
| 2643 | DENNIS K BURKE INC | \$16,548.98 |
| 2644 | DENNIS K BURKE INC | \$16,818.05 |
| 2645 | DENNIS K BURKE INC | \$18,155.03 |
| 2646 | DENNIS K BURKE INC | \$30,249.22 |
| DENNISON LUBRICANTS INC | | \$997.80 |
| 2647 | DENNISON LUBRICANTS INC | \$997.80 |
| DEPENDABLE GLASS WORKS INC | | \$1,849.50 |
| 2648 | DEPENDABLE GLASS WORKS INC | \$1,849.50 |
| DEREK A. RUBINOFF | | \$17,200.00 |
| 2649 | DEREK A. RUBINOFF | \$1,600.00 |
| 2650 | DEREK A. RUBINOFF | \$4,000.00 |
| 2651 | DEREK A. RUBINOFF | \$5,150.00 |
| 2652 | DEREK A. RUBINOFF | \$6,450.00 |
| DEREK GEORGE | | \$60.00 |
| 2653 | DEREK GEORGE | \$60.00 |
| DEROVATIONS CORPORATION | | \$34,407.25 |
| 2654 | DEROVATIONS CORPORATION | \$14,578.00 |
| 2655 | DEROVATIONS CORPORATION | \$19,829.25 |
| DERRICK WHITE | | \$76.00 |
| 2656 | DERRICK WHITE | \$76.00 |
| DESIGN CONSULTANTS INC | | \$335,609.73 |
| 2657 | DESIGN CONSULTANTS INC | \$1,300.00 |
| 2658 | DESIGN CONSULTANTS INC | \$3,175.00 |
| 2659 | DESIGN CONSULTANTS INC | \$3,281.89 |
| 2660 | DESIGN CONSULTANTS INC | \$3,638.70 |
| 2661 | DESIGN CONSULTANTS INC | \$6,840.00 |
| 2662 | DESIGN CONSULTANTS INC | \$9,900.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|--------------------|
| 2663 | DESIGN CONSULTANTS INC | \$15,204.16 |
| 2664 | DESIGN CONSULTANTS INC | \$15,767.00 |
| 2665 | DESIGN CONSULTANTS INC | \$17,060.00 |
| 2666 | DESIGN CONSULTANTS INC | \$18,348.61 |
| 2667 | DESIGN CONSULTANTS INC | \$24,423.75 |
| 2668 | DESIGN CONSULTANTS INC | \$31,092.62 |
| 2669 | DESIGN CONSULTANTS INC | \$31,477.32 |
| 2670 | DESIGN CONSULTANTS INC | \$37,559.74 |
| 2671 | DESIGN CONSULTANTS INC | \$40,000.00 |
| 2672 | DESIGN CONSULTANTS INC | \$76,540.94 |
| DEUTSCH WILLIAMS BROOKS | | \$8,442.80 |
| 2673 | DEUTSCH WILLIAMS BROOKS | \$393.75 |
| 2674 | DEUTSCH WILLIAMS BROOKS | \$1,373.88 |
| 2675 | DEUTSCH WILLIAMS BROOKS | \$6,675.17 |
| DEVELOPMENTAL STUDIES CENTER | | \$88,342.44 |
| 2676 | DEVELOPMENTAL STUDIES CENTER | \$572.25 |
| 2677 | DEVELOPMENTAL STUDIES CENTER | \$1,847.55 |
| 2678 | DEVELOPMENTAL STUDIES CENTER | \$2,515.72 |
| 2679 | DEVELOPMENTAL STUDIES CENTER | \$3,246.02 |
| 2680 | DEVELOPMENTAL STUDIES CENTER | \$3,394.26 |
| 2681 | DEVELOPMENTAL STUDIES CENTER | \$4,503.88 |
| 2682 | DEVELOPMENTAL STUDIES CENTER | \$8,464.94 |
| 2683 | DEVELOPMENTAL STUDIES CENTER | \$30,863.12 |
| 2684 | DEVELOPMENTAL STUDIES CENTER | \$32,934.70 |
| DEVELOPMENTAL TEACHING LLC | | \$133.28 |
| 2685 | DEVELOPMENTAL TEACHING LLC | \$133.28 |
| DIANA R. CAMPBELL | | \$360.00 |
| 2686 | DIANA R. CAMPBELL | \$175.00 |
| 2687 | DIANA R. CAMPBELL | \$185.00 |
| DICK BLICK | | \$452.97 |
| 2688 | DICK BLICK | \$452.97 |
| DIG SAFE SYSTEM INC | | \$4,703.58 |
| 2689 | DIG SAFE SYSTEM INC | \$383.45 |
| 2690 | DIG SAFE SYSTEM INC | \$383.45 |
| 2691 | DIG SAFE SYSTEM INC | \$383.45 |
| 2692 | DIG SAFE SYSTEM INC | \$383.45 |
| 2693 | DIG SAFE SYSTEM INC | \$383.45 |
| 2694 | DIG SAFE SYSTEM INC | \$383.45 |
| 2695 | DIG SAFE SYSTEM INC | \$400.48 |
| 2696 | DIG SAFE SYSTEM INC | \$400.48 |
| 2697 | DIG SAFE SYSTEM INC | \$400.48 |
| 2698 | DIG SAFE SYSTEM INC | \$400.48 |
| 2699 | DIG SAFE SYSTEM INC | \$400.48 |
| 2700 | DIG SAFE SYSTEM INC | \$400.48 |
| DIGITAL RIVER EDUCATION SERVICES INC | | \$1,525.00 |
| 2701 | DIGITAL RIVER EDUCATION SERVICES INC | \$1,525.00 |
| DILDAY & ASSOCIATES LLC | | \$1,137.17 |
| 2702 | DILDAY & ASSOCIATES LLC | \$74.83 |
| 2703 | DILDAY & ASSOCIATES LLC | \$1,062.34 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| DIMITRIOS PHILIP PETRIDES | | \$800.00 |
| 2704 | DIMITRIOS PHILIP PETRIDES | \$200.00 |
| 2705 | DIMITRIOS PHILIP PETRIDES | \$300.00 |
| 2706 | DIMITRIOS PHILIP PETRIDES | \$300.00 |
| DIRECT ENERGY MARKETING INC | | \$59,761.76 |
| 2707 | DIRECT ENERGY MARKETING INC | \$850.34 |
| 2708 | DIRECT ENERGY MARKETING INC | \$5,130.38 |
| 2709 | DIRECT ENERGY MARKETING INC | \$5,269.61 |
| 2710 | DIRECT ENERGY MARKETING INC | \$7,784.14 |
| 2711 | DIRECT ENERGY MARKETING INC | \$7,799.33 |
| 2712 | DIRECT ENERGY MARKETING INC | \$8,499.10 |
| 2713 | DIRECT ENERGY MARKETING INC | \$11,627.79 |
| 2714 | DIRECT ENERGY MARKETING INC | \$12,801.07 |
| DIRK ADAMS | | \$50.00 |
| 2715 | DIRK ADAMS | \$50.00 |
| DISCOUNT SCHOOL SUPPLY | | \$1,258.90 |
| 2716 | DISCOUNT SCHOOL SUPPLY | \$77.31 |
| 2717 | DISCOUNT SCHOOL SUPPLY | \$318.06 |
| 2718 | DISCOUNT SCHOOL SUPPLY | \$863.53 |
| DISTRIBUTIVE EDUCATION CLUBS OF AMERICA | | \$720.00 |
| 2719 | DISTRIBUTIVE EDUCATION CLUBS OF AMERICA | \$720.00 |
| DISTRICT B ATH.DIRECTORS | | \$50.00 |
| 2720 | DISTRICT B ATH.DIRECTORS | \$50.00 |
| DISTRICT IV DECA | | \$3,744.00 |
| 2721 | DISTRICT IV DECA | \$1,800.00 |
| 2722 | DISTRICT IV DECA | \$1,944.00 |
| DLM AND ASSOCIATES INC | | \$6,795.46 |
| 2723 | DLM AND ASSOCIATES INC | \$340.00 |
| 2724 | DLM AND ASSOCIATES INC | \$1,434.85 |
| 2725 | DLM AND ASSOCIATES INC | \$5,020.61 |
| DLP INDUSTRIES INC | | \$12,388.61 |
| 2726 | DLP INDUSTRIES INC | \$302.31 |
| 2727 | DLP INDUSTRIES INC | \$376.63 |
| 2728 | DLP INDUSTRIES INC | \$497.89 |
| 2729 | DLP INDUSTRIES INC | \$638.89 |
| 2730 | DLP INDUSTRIES INC | \$668.41 |
| 2731 | DLP INDUSTRIES INC | \$711.85 |
| 2732 | DLP INDUSTRIES INC | \$746.40 |
| 2733 | DLP INDUSTRIES INC | \$787.82 |
| 2734 | DLP INDUSTRIES INC | \$798.45 |
| 2735 | DLP INDUSTRIES INC | \$955.77 |
| 2736 | DLP INDUSTRIES INC | \$1,163.03 |
| 2737 | DLP INDUSTRIES INC | \$1,489.15 |
| 2738 | DLP INDUSTRIES INC | \$1,562.51 |
| 2739 | DLP INDUSTRIES INC | \$1,689.50 |
| DM SIGN & AUTO DESIGN INC | | \$424.00 |
| 2740 | DM SIGN & AUTO DESIGN INC | \$424.00 |
| DOLORES ANN VENTRE | | \$260.00 |
| 2741 | DOLORES ANN VENTRE | \$125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|-------------------|
| 2742 | DOLORES ANN VENTRE | \$135.00 |
| DOMINIC SIRACO | | \$870.00 |
| 2743 | DOMINIC SIRACO | \$380.00 |
| 2744 | DOMINIC SIRACO | \$490.00 |
| DONALD DABENIGNO | | \$235.00 |
| 2745 | DONALD DABENIGNO | \$76.00 |
| 2746 | DONALD DABENIGNO | \$76.00 |
| 2747 | DONALD DABENIGNO | \$83.00 |
| DONALD GORMAN | | \$54.00 |
| 2748 | DONALD GORMAN | \$54.00 |
| DONALD KING | | \$288.00 |
| 2749 | DONALD KING | \$60.00 |
| 2750 | DONALD KING | \$60.00 |
| 2751 | DONALD KING | \$60.00 |
| 2752 | DONALD KING | \$108.00 |
| DONALD MARTELLI | | \$450.00 |
| 2753 | DONALD MARTELLI | \$225.00 |
| 2754 | DONALD MARTELLI | \$225.00 |
| DONALD PHELAN | | \$206.00 |
| 2755 | DONALD PHELAN | \$54.00 |
| 2756 | DONALD PHELAN | \$76.00 |
| 2757 | DONALD PHELAN | \$76.00 |
| DONALD T. OWEN | | \$1,648.00 |
| 2758 | DONALD T. OWEN | \$793.00 |
| 2759 | DONALD T. OWEN | \$855.00 |
| DONNA CARROLL | | \$360.00 |
| 2760 | DONNA CARROLL | \$175.00 |
| 2761 | DONNA CARROLL | \$185.00 |
| DONNA FAY | | \$260.00 |
| 2762 | DONNA FAY | \$125.00 |
| 2763 | DONNA FAY | \$135.00 |
| DONNA M PONTE PEREIRA DMD LLC | | \$149.60 |
| 2764 | DONNA M PONTE PEREIRA DMD LLC | \$149.60 |
| DONNEGAN SYSTEMS INC | | \$6,000.00 |
| 2765 | DONNEGAN SYSTEMS INC | \$6,000.00 |
| DOOR SYSTEMS INC | | \$296.00 |
| 2766 | DOOR SYSTEMS INC | \$296.00 |
| DOREEN J. HAYDENRYAN | | \$315.00 |
| 2767 | DOREEN J. HAYDENRYAN | \$125.00 |
| 2768 | DOREEN J. HAYDENRYAN | \$190.00 |
| DORIAN BUSINESS SYSTEMS | | \$150.00 |
| 2769 | DORIAN BUSINESS SYSTEMS | \$150.00 |
| DORIS O WONG ASSOC INC | | \$837.00 |
| 2770 | DORIS O WONG ASSOC INC | \$118.00 |
| 2771 | DORIS O WONG ASSOC INC | \$359.50 |
| 2772 | DORIS O WONG ASSOC INC | \$359.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|--------------------|
| DOROTHY CONNOLLY | | \$125.00 |
| 2773 | DOROTHY CONNOLLY | \$125.00 |
| DOUGLAS E HALL | | \$112.00 |
| 2774 | DOUGLAS E HALL | \$112.00 |
| DOUGLAS F TRACIA | | \$81.00 |
| 2775 | DOUGLAS F TRACIA | \$81.00 |
| DOUGLAS LEONARD MOORE | | \$50.00 |
| 2776 | DOUGLAS LEONARD MOORE | \$50.00 |
| DOWLING CORPORATION | | \$6,071.00 |
| 2777 | DOWLING CORPORATION | \$6,071.00 |
| DOWNES AND READER HARDWOOD CO INC | | \$699.60 |
| 2778 | DOWNES AND READER HARDWOOD CO INC | \$699.60 |
| DRAIN DOCTOR INC | | \$3,560.00 |
| 2779 | DRAIN DOCTOR INC | \$610.00 |
| 2780 | DRAIN DOCTOR INC | \$980.00 |
| 2781 | DRAIN DOCTOR INC | \$985.00 |
| 2782 | DRAIN DOCTOR INC | \$985.00 |
| DRAPHIX LLC | | \$103.24 |
| 2783 | DRAPHIX LLC | \$47.64 |
| 2784 | DRAPHIX LLC | \$55.60 |
| DUMBO HOTEL LLC | | \$651.32 |
| 2785 | DUMBO HOTEL LLC | \$651.32 |
| DUN AND BRADSTREET | | \$804.50 |
| 2786 | DUN AND BRADSTREET | \$804.50 |
| DUNCAN PARKING TECH | | \$56,725.73 |
| 2787 | DUNCAN PARKING TECH | \$96.15 |
| 2788 | DUNCAN PARKING TECH | \$555.00 |
| 2789 | DUNCAN PARKING TECH | \$585.00 |
| 2790 | DUNCAN PARKING TECH | \$777.35 |
| 2791 | DUNCAN PARKING TECH | \$800.00 |
| 2792 | DUNCAN PARKING TECH | \$887.20 |
| 2793 | DUNCAN PARKING TECH | \$1,006.71 |
| 2794 | DUNCAN PARKING TECH | \$2,735.00 |
| 2795 | DUNCAN PARKING TECH | \$3,911.82 |
| 2796 | DUNCAN PARKING TECH | \$5,234.71 |
| 2797 | DUNCAN PARKING TECH | \$6,556.93 |
| 2798 | DUNCAN PARKING TECH | \$6,900.08 |
| 2799 | DUNCAN PARKING TECH | \$8,204.00 |
| 2800 | DUNCAN PARKING TECH | \$8,663.20 |
| 2801 | DUNCAN PARKING TECH | \$9,812.58 |
| DUNCAN SOLUTIONS INC. | | \$2,700.00 |
| 2802 | DUNCAN SOLUTIONS INC. | \$100.00 |
| 2803 | DUNCAN SOLUTIONS INC. | \$400.00 |
| 2804 | DUNCAN SOLUTIONS INC. | \$1,087.50 |
| 2805 | DUNCAN SOLUTIONS INC. | \$1,112.50 |
| DUNN REPORTING SVCS INC | | \$1,882.35 |
| 2806 | DUNN REPORTING SVCS INC | \$326.40 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------|-------------------------|--------------------|
| 2807 | DUNN REPORTING SVCS INC | \$417.65 |
| 2808 | DUNN REPORTING SVCS INC | \$511.05 |
| 2809 | DUNN REPORTING SVCS INC | \$627.25 |
| DUPLITRON INC | | \$26,181.46 |
| 2810 | DUPLITRON INC | \$7.80 |
| 2811 | DUPLITRON INC | \$13.45 |
| 2812 | DUPLITRON INC | \$43.80 |
| 2813 | DUPLITRON INC | \$53.45 |
| 2814 | DUPLITRON INC | \$62.85 |
| 2815 | DUPLITRON INC | \$82.94 |
| 2816 | DUPLITRON INC | \$83.95 |
| 2817 | DUPLITRON INC | \$86.15 |
| 2818 | DUPLITRON INC | \$87.28 |
| 2819 | DUPLITRON INC | \$96.32 |
| 2820 | DUPLITRON INC | \$97.45 |
| 2821 | DUPLITRON INC | \$122.50 |
| 2822 | DUPLITRON INC | \$125.02 |
| 2823 | DUPLITRON INC | \$157.07 |
| 2824 | DUPLITRON INC | \$174.95 |
| 2825 | DUPLITRON INC | \$176.00 |
| 2826 | DUPLITRON INC | \$197.96 |
| 2827 | DUPLITRON INC | \$213.95 |
| 2828 | DUPLITRON INC | \$215.00 |
| 2829 | DUPLITRON INC | \$236.56 |
| 2830 | DUPLITRON INC | \$250.64 |
| 2831 | DUPLITRON INC | \$271.35 |
| 2832 | DUPLITRON INC | \$276.68 |
| 2833 | DUPLITRON INC | \$297.00 |
| 2834 | DUPLITRON INC | \$324.50 |
| 2835 | DUPLITRON INC | \$352.00 |
| 2836 | DUPLITRON INC | \$356.00 |
| 2837 | DUPLITRON INC | \$375.00 |
| 2838 | DUPLITRON INC | \$382.77 |
| 2839 | DUPLITRON INC | \$397.96 |
| 2840 | DUPLITRON INC | \$419.46 |
| 2841 | DUPLITRON INC | \$429.95 |
| 2842 | DUPLITRON INC | \$447.45 |
| 2843 | DUPLITRON INC | \$449.00 |
| 2844 | DUPLITRON INC | \$449.00 |
| 2845 | DUPLITRON INC | \$475.00 |
| 2846 | DUPLITRON INC | \$506.83 |
| 2847 | DUPLITRON INC | \$506.95 |
| 2848 | DUPLITRON INC | \$633.78 |
| 2849 | DUPLITRON INC | \$775.24 |
| 2850 | DUPLITRON INC | \$967.00 |
| 2851 | DUPLITRON INC | \$988.00 |
| 2852 | DUPLITRON INC | \$989.01 |
| 2853 | DUPLITRON INC | \$992.48 |
| 2854 | DUPLITRON INC | \$1,210.75 |
| 2855 | DUPLITRON INC | \$1,457.50 |
| 2856 | DUPLITRON INC | \$1,649.50 |
| 2857 | DUPLITRON INC | \$2,564.57 |
| 2858 | DUPLITRON INC | \$4,651.64 |
| E INC | | \$14,673.75 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|---------------------|
| 2859 | E INC | \$1,720.00 |
| 2860 | E INC | \$2,418.75 |
| 2861 | E INC | \$4,837.50 |
| 2862 | E INC | \$5,697.50 |
| E B ROTONDI AND SONS INC | | \$333,401.44 |
| 2863 | E B ROTONDI AND SONS INC | \$33,156.94 |
| 2864 | E B ROTONDI AND SONS INC | \$300,244.50 |
| E2020 INC | | \$20,596.00 |
| 2865 | E2020 INC | \$3,616.00 |
| 2866 | E2020 INC | \$16,980.00 |
| EABBRUZZI INC | | \$2,495.00 |
| 2867 | EABBRUZZI INC | \$2,495.00 |
| EARTHWORKS LANDSCAPING CO INC | | \$38,757.13 |
| 2868 | EARTHWORKS LANDSCAPING CO INC | \$5,500.00 |
| 2869 | EARTHWORKS LANDSCAPING CO INC | \$5,500.00 |
| 2870 | EARTHWORKS LANDSCAPING CO INC | \$5,585.71 |
| 2871 | EARTHWORKS LANDSCAPING CO INC | \$11,000.00 |
| 2872 | EARTHWORKS LANDSCAPING CO INC | \$11,171.42 |
| EAST CAMBRIDGE PIANO | | \$1,800.00 |
| 2873 | EAST CAMBRIDGE PIANO | \$125.00 |
| 2874 | EAST CAMBRIDGE PIANO | \$125.00 |
| 2875 | EAST CAMBRIDGE PIANO | \$125.00 |
| 2876 | EAST CAMBRIDGE PIANO | \$175.00 |
| 2877 | EAST CAMBRIDGE PIANO | \$250.00 |
| 2878 | EAST CAMBRIDGE PIANO | \$250.00 |
| 2879 | EAST CAMBRIDGE PIANO | \$250.00 |
| 2880 | EAST CAMBRIDGE PIANO | \$500.00 |
| EAST COAST PETROLEUM STATE | | \$231,123.49 |
| 2881 | EAST COAST PETROLEUM STATE | \$725.01 |
| 2882 | EAST COAST PETROLEUM STATE | \$2,134.90 |
| 2883 | EAST COAST PETROLEUM STATE | \$4,159.30 |
| 2884 | EAST COAST PETROLEUM STATE | \$7,409.28 |
| 2885 | EAST COAST PETROLEUM STATE | \$9,349.77 |
| 2886 | EAST COAST PETROLEUM STATE | \$10,750.33 |
| 2887 | EAST COAST PETROLEUM STATE | \$10,969.30 |
| 2888 | EAST COAST PETROLEUM STATE | \$11,114.15 |
| 2889 | EAST COAST PETROLEUM STATE | \$11,638.24 |
| 2890 | EAST COAST PETROLEUM STATE | \$11,653.34 |
| 2891 | EAST COAST PETROLEUM STATE | \$11,800.66 |
| 2892 | EAST COAST PETROLEUM STATE | \$13,419.30 |
| 2893 | EAST COAST PETROLEUM STATE | \$14,064.98 |
| 2894 | EAST COAST PETROLEUM STATE | \$16,933.08 |
| 2895 | EAST COAST PETROLEUM STATE | \$17,024.35 |
| 2896 | EAST COAST PETROLEUM STATE | \$35,498.93 |
| 2897 | EAST COAST PETROLEUM STATE | \$42,478.57 |
| EAST JORDAN IRON WORKS | | \$27,089.58 |
| 2898 | EAST JORDAN IRON WORKS | \$5,092.80 |
| 2899 | EAST JORDAN IRON WORKS | \$9,976.54 |
| 2900 | EAST JORDAN IRON WORKS | \$12,020.24 |
| EAST SOMERVILLE MAIN STREETS | | \$35,750.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| 2901 | EAST SOMERVILLE MAIN STREETS | \$2,000.00 |
| 2902 | EAST SOMERVILLE MAIN STREETS | \$33,750.00 |
| EASTER SEALS | | \$70,667.08 |
| 2903 | EASTER SEALS | \$8,895.20 |
| 2904 | EASTER SEALS | \$12,898.04 |
| 2905 | EASTER SEALS | \$13,342.80 |
| 2906 | EASTER SEALS | \$13,787.56 |
| 2907 | EASTER SEALS | \$21,743.48 |
| EASTER SEALS-MA | | \$330.00 |
| 2908 | EASTER SEALS-MA | \$330.00 |
| EASTERN BAKERS SUPPLY CO INC | | \$9,032.24 |
| 2909 | EASTERN BAKERS SUPPLY CO INC | \$98.75 |
| 2910 | EASTERN BAKERS SUPPLY CO INC | \$99.25 |
| 2911 | EASTERN BAKERS SUPPLY CO INC | \$171.08 |
| 2912 | EASTERN BAKERS SUPPLY CO INC | \$312.55 |
| 2913 | EASTERN BAKERS SUPPLY CO INC | \$1,307.35 |
| 2914 | EASTERN BAKERS SUPPLY CO INC | \$2,992.12 |
| 2915 | EASTERN BAKERS SUPPLY CO INC | \$4,051.14 |
| EASTERN BUS CO INC | | \$337,055.00 |
| 2916 | EASTERN BUS CO INC | \$260.00 |
| 2917 | EASTERN BUS CO INC | \$380.00 |
| 2918 | EASTERN BUS CO INC | \$380.00 |
| 2919 | EASTERN BUS CO INC | \$450.00 |
| 2920 | EASTERN BUS CO INC | \$520.00 |
| 2921 | EASTERN BUS CO INC | \$520.00 |
| 2922 | EASTERN BUS CO INC | \$590.00 |
| 2923 | EASTERN BUS CO INC | \$780.00 |
| 2924 | EASTERN BUS CO INC | \$840.00 |
| 2925 | EASTERN BUS CO INC | \$1,040.00 |
| 2926 | EASTERN BUS CO INC | \$1,330.00 |
| 2927 | EASTERN BUS CO INC | \$1,660.00 |
| 2928 | EASTERN BUS CO INC | \$1,680.00 |
| 2929 | EASTERN BUS CO INC | \$2,320.00 |
| 2930 | EASTERN BUS CO INC | \$2,350.00 |
| 2931 | EASTERN BUS CO INC | \$2,730.00 |
| 2932 | EASTERN BUS CO INC | \$3,240.00 |
| 2933 | EASTERN BUS CO INC | \$3,420.00 |
| 2934 | EASTERN BUS CO INC | \$4,605.00 |
| 2935 | EASTERN BUS CO INC | \$4,740.00 |
| 2936 | EASTERN BUS CO INC | \$5,090.00 |
| 2937 | EASTERN BUS CO INC | \$5,570.00 |
| 2938 | EASTERN BUS CO INC | \$5,855.00 |
| 2939 | EASTERN BUS CO INC | \$7,075.00 |
| 2940 | EASTERN BUS CO INC | \$7,480.00 |
| 2941 | EASTERN BUS CO INC | \$9,145.00 |
| 2942 | EASTERN BUS CO INC | \$10,210.00 |
| 2943 | EASTERN BUS CO INC | \$12,000.00 |
| 2944 | EASTERN BUS CO INC | \$13,820.00 |
| 2945 | EASTERN BUS CO INC | \$14,165.00 |
| 2946 | EASTERN BUS CO INC | \$18,615.00 |
| 2947 | EASTERN BUS CO INC | \$18,921.00 |
| 2948 | EASTERN BUS CO INC | \$19,428.00 |
| 2949 | EASTERN BUS CO INC | \$20,998.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|---------------------|
| 2950 | EASTERN BUS CO INC | \$21,395.00 |
| 2951 | EASTERN BUS CO INC | \$22,792.00 |
| 2952 | EASTERN BUS CO INC | \$24,692.00 |
| 2953 | EASTERN BUS CO INC | \$26,997.00 |
| 2954 | EASTERN BUS CO INC | \$38,972.00 |
| EASTERN MICRO-GRAPHICS INC. | | \$262.50 |
| 2955 | EASTERN MICRO-GRAPHICS INC. | \$262.50 |
| EASTERN MINERAL INC | | \$136,660.75 |
| 2956 | EASTERN MINERAL INC | \$8,512.24 |
| 2957 | EASTERN MINERAL INC | \$20,913.91 |
| 2958 | EASTERN MINERAL INC | \$35,713.92 |
| 2959 | EASTERN MINERAL INC | \$71,520.68 |
| EASTERN NEW ENGLAND COUNCIL - AYH | | \$2,299.81 |
| 2960 | EASTERN NEW ENGLAND COUNCIL - AYH | \$400.00 |
| 2961 | EASTERN NEW ENGLAND COUNCIL - AYH | \$899.91 |
| 2962 | EASTERN NEW ENGLAND COUNCIL - AYH | \$999.90 |
| EBSCO INDUSTRIES INC | | \$25,291.92 |
| 2963 | EBSCO INDUSTRIES INC | \$1,295.00 |
| 2964 | EBSCO INDUSTRIES INC | \$2,100.00 |
| 2965 | EBSCO INDUSTRIES INC | \$6,247.45 |
| 2966 | EBSCO INDUSTRIES INC | \$15,649.47 |
| ECHODITTO INC | | \$25,000.00 |
| 2967 | ECHODITTO INC | \$1,000.00 |
| 2968 | ECHODITTO INC | \$6,000.00 |
| 2969 | ECHODITTO INC | \$18,000.00 |
| ECLIPSE VIDEO SERVICES INC | | \$50.00 |
| 2970 | ECLIPSE VIDEO SERVICES INC | \$50.00 |
| ED CONSILVIO | | \$162.00 |
| 2971 | ED CONSILVIO | \$54.00 |
| 2972 | ED CONSILVIO | \$54.00 |
| 2973 | ED CONSILVIO | \$54.00 |
| ED LYONS FIRE EQUIPMENT INC. | | \$371.30 |
| 2974 | ED LYONS FIRE EQUIPMENT INC. | \$128.55 |
| 2975 | ED LYONS FIRE EQUIPMENT INC. | \$242.75 |
| EDCO INC | | \$47,963.00 |
| 2976 | EDCO INC | \$2,931.08 |
| 2977 | EDCO INC | \$3,996.92 |
| 2978 | EDCO INC | \$4,263.38 |
| 2979 | EDCO INC | \$4,529.84 |
| 2980 | EDCO INC | \$4,796.30 |
| 2981 | EDCO INC | \$5,062.76 |
| 2982 | EDCO INC | \$5,329.22 |
| 2983 | EDCO INC | \$5,329.22 |
| 2984 | EDCO INC | \$5,862.14 |
| 2985 | EDCO INC | \$5,862.14 |
| EDDIE FARRELL | | \$152.00 |
| 2986 | EDDIE FARRELL | \$152.00 |
| EDDY TOUSSAINT | | \$110.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|--------------------|
| 2987 | EDDY TOUSSAINT | \$50.00 |
| 2988 | EDDY TOUSSAINT | \$60.00 |
| EDEN DUTCHER MARTIN | | \$67,998.50 |
| 2989 | EDEN DUTCHER MARTIN | \$4,250.00 |
| 2990 | EDEN DUTCHER MARTIN | \$9,433.50 |
| 2991 | EDEN DUTCHER MARTIN | \$12,240.00 |
| 2992 | EDEN DUTCHER MARTIN | \$16,065.00 |
| 2993 | EDEN DUTCHER MARTIN | \$26,010.00 |
| EDITH BRESLER | | \$400.00 |
| 2994 | EDITH BRESLER | \$400.00 |
| EDITORIAL PROJECTS IN EDUCATION INC | | \$1,951.50 |
| 2995 | EDITORIAL PROJECTS IN EDUCATION INC | \$49.00 |
| 2996 | EDITORIAL PROJECTS IN EDUCATION INC | \$49.00 |
| 2997 | EDITORIAL PROJECTS IN EDUCATION INC | \$395.00 |
| 2998 | EDITORIAL PROJECTS IN EDUCATION INC | \$1,458.50 |
| EDLINE LLC | | \$8,500.00 |
| 2999 | EDLINE LLC | \$8,500.00 |
| EDMUND F MCGRATH | | \$2,205.00 |
| 3000 | EDMUND F MCGRATH | \$2,205.00 |
| EDMUND MCNAMARA | | \$1,542.75 |
| 3001 | EDMUND MCNAMARA | \$49.50 |
| 3002 | EDMUND MCNAMARA | \$49.50 |
| 3003 | EDMUND MCNAMARA | \$66.00 |
| 3004 | EDMUND MCNAMARA | \$189.75 |
| 3005 | EDMUND MCNAMARA | \$222.75 |
| 3006 | EDMUND MCNAMARA | \$437.25 |
| 3007 | EDMUND MCNAMARA | \$528.00 |
| EDUCATION INC | | \$22,831.21 |
| 3008 | EDUCATION INC | \$41.23 |
| 3009 | EDUCATION INC | \$164.92 |
| 3010 | EDUCATION INC | \$237.15 |
| 3011 | EDUCATION INC | \$391.69 |
| 3012 | EDUCATION INC | \$412.30 |
| 3013 | EDUCATION INC | \$412.30 |
| 3014 | EDUCATION INC | \$412.30 |
| 3015 | EDUCATION INC | \$618.45 |
| 3016 | EDUCATION INC | \$700.91 |
| 3017 | EDUCATION INC | \$742.14 |
| 3018 | EDUCATION INC | \$865.83 |
| 3019 | EDUCATION INC | \$865.83 |
| 3020 | EDUCATION INC | \$1,071.98 |
| 3021 | EDUCATION INC | \$1,381.21 |
| 3022 | EDUCATION INC | \$1,566.74 |
| 3023 | EDUCATION INC | \$1,958.43 |
| 3024 | EDUCATION INC | \$2,205.81 |
| 3025 | EDUCATION INC | \$2,226.42 |
| 3026 | EDUCATION INC | \$2,844.87 |
| 3027 | EDUCATION INC | \$3,710.70 |
| EDUCATIONAL ELECTRONICS | | \$758.10 |
| 3028 | EDUCATIONAL ELECTRONICS | \$758.10 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|--------------------|
| EDUCATIONAL TESTING SVC | | \$56.00 |
| 3029 | EDUCATIONAL TESTING SVC | \$56.00 |
| EDWARD A MOCCIA | | \$54.00 |
| 3030 | EDWARD A MOCCIA | \$54.00 |
| EDWARD F SLATTERY JR | | \$76.00 |
| 3031 | EDWARD F SLATTERY JR | \$76.00 |
| EDWARD F. BEAN | | \$244.24 |
| 3032 | EDWARD F. BEAN | \$30.00 |
| 3033 | EDWARD F. BEAN | \$214.24 |
| EDWARD HYDE | | \$378.00 |
| 3034 | EDWARD HYDE | \$54.00 |
| 3035 | EDWARD HYDE | \$324.00 |
| EDWARD J MOSTONE DPM | | \$315.11 |
| 3036 | EDWARD J MOSTONE DPM | \$48.67 |
| 3037 | EDWARD J MOSTONE DPM | \$266.44 |
| EDWARD M RYERSON | | \$450.00 |
| 3038 | EDWARD M RYERSON | \$450.00 |
| EDWARD REYNOLDS | | \$1,800.00 |
| 3039 | EDWARD REYNOLDS | \$800.00 |
| 3040 | EDWARD REYNOLDS | \$1,000.00 |
| EDWARD TRANT | | \$206.00 |
| 3041 | EDWARD TRANT | \$54.00 |
| 3042 | EDWARD TRANT | \$152.00 |
| EDWARD W HARDY | | \$125.00 |
| 3043 | EDWARD W HARDY | \$125.00 |
| EDWARD W. GORDON | | \$375.00 |
| 3044 | EDWARD W. GORDON | \$125.00 |
| 3045 | EDWARD W. GORDON | \$250.00 |
| EDWARDS WILDMAN PALMER LLP | | \$41,450.00 |
| 3046 | EDWARDS WILDMAN PALMER LLP | \$3,500.00 |
| 3047 | EDWARDS WILDMAN PALMER LLP | \$4,200.00 |
| 3048 | EDWARDS WILDMAN PALMER LLP | \$33,750.00 |
| EDWIN T. HOBART | | \$400.00 |
| 3049 | EDWIN T. HOBART | \$190.00 |
| 3050 | EDWIN T. HOBART | \$210.00 |
| EGOART INC | | \$400.00 |
| 3051 | EGOART INC | \$400.00 |
| EILEEN TAXE-LEVINE | | \$352.00 |
| 3052 | EILEEN TAXE-LEVINE | \$157.00 |
| 3053 | EILEEN TAXE-LEVINE | \$195.00 |
| EIMY XIOMARY BONILLA | | \$178.50 |
| 3054 | EIMY XIOMARY BONILLA | \$178.50 |
| ELAINE BAY | | \$50.00 |
| 3055 | ELAINE BAY | \$50.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| ELAINE COBUCCI | | \$400.00 |
| 3056 | ELAINE COBUCCI | \$195.00 |
| 3057 | ELAINE COBUCCI | \$205.00 |
| ELAN PUBLISHING CO INC | | \$1,209.20 |
| 3058 | ELAN PUBLISHING CO INC | \$1,209.20 |
| ELEANOR B. O'LEARY | | \$265.00 |
| 3059 | ELEANOR B. O'LEARY | \$108.00 |
| 3060 | ELEANOR B. O'LEARY | \$157.00 |
| ELEANOR DUNNE | | \$260.00 |
| 3061 | ELEANOR DUNNE | \$125.00 |
| 3062 | ELEANOR DUNNE | \$135.00 |
| ELEANOR LOUISE SPRICK | | \$500.00 |
| 3063 | ELEANOR LOUISE SPRICK | \$500.00 |
| ELECTION SYSTEMS AND SOFTWARE INC | | \$14,157.27 |
| 3064 | ELECTION SYSTEMS AND SOFTWARE INC | \$998.04 |
| 3065 | ELECTION SYSTEMS AND SOFTWARE INC | \$2,558.50 |
| 3066 | ELECTION SYSTEMS AND SOFTWARE INC | \$4,980.50 |
| 3067 | ELECTION SYSTEMS AND SOFTWARE INC | \$5,620.23 |
| ELIAS INTERIANO | | \$300.00 |
| 3068 | ELIAS INTERIANO | \$300.00 |
| ELINOR T. MCLAUGHLIN | | \$430.00 |
| 3069 | ELINOR T. MCLAUGHLIN | \$205.00 |
| 3070 | ELINOR T. MCLAUGHLIN | \$225.00 |
| ELISABETH NIELSON | | \$300.00 |
| 3071 | ELISABETH NIELSON | \$300.00 |
| ELIZABETH A FLEMING | | \$7,632.00 |
| 3072 | ELIZABETH A FLEMING | \$408.00 |
| 3073 | ELIZABETH A FLEMING | \$828.00 |
| 3074 | ELIZABETH A FLEMING | \$2,019.00 |
| 3075 | ELIZABETH A FLEMING | \$4,377.00 |
| ELIZABETH A GOODNOW | | \$58.13 |
| 3076 | ELIZABETH A GOODNOW | \$58.13 |
| ELIZABETH GINSBURG | | \$4,900.00 |
| 3077 | ELIZABETH GINSBURG | \$970.00 |
| 3078 | ELIZABETH GINSBURG | \$1,125.00 |
| 3079 | ELIZABETH GINSBURG | \$1,230.00 |
| 3080 | ELIZABETH GINSBURG | \$1,575.00 |
| ELIZABETH JEAN KNIBBS | | \$125.00 |
| 3081 | ELIZABETH JEAN KNIBBS | \$125.00 |
| ELIZABETH L BENNETT | | \$260.00 |
| 3082 | ELIZABETH L BENNETT | \$125.00 |
| 3083 | ELIZABETH L BENNETT | \$135.00 |
| ELIZABETH PAVAO | | \$3,181.25 |
| 3084 | ELIZABETH PAVAO | \$3,181.25 |
| ELIZABETH PEABODY HOUSE ASSOCIATION, INC. | | \$9,020.00 |
| 3085 | ELIZABETH PEABODY HOUSE ASSOCIATION, INC. | \$9,020.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| ELIZABETH R STONE | | \$550.00 |
| 3086 | ELIZABETH R STONE | \$150.00 |
| 3087 | ELIZABETH R STONE | \$400.00 |
| ELIZABETH R. COLLETTE | | \$83.44 |
| 3088 | ELIZABETH R. COLLETTE | \$83.44 |
| ELLA EDEN | | \$260.00 |
| 3089 | ELLA EDEN | \$125.00 |
| 3090 | ELLA EDEN | \$135.00 |
| ELLEN WINNER | | \$50.00 |
| 3091 | ELLEN WINNER | \$50.00 |
| ELLIN REISNER | | \$150.00 |
| 3092 | ELLIN REISNER | \$150.00 |
| ELSAG NORTH AMERICA | | \$3,200.00 |
| 3093 | ELSAG NORTH AMERICA | \$1,600.00 |
| 3094 | ELSAG NORTH AMERICA | \$1,600.00 |
| ELSIE AND SONS CHRISTMAS TREES | | \$9,225.00 |
| 3095 | ELSIE AND SONS CHRISTMAS TREES | \$9,225.00 |
| EMC CORPORATION | | \$4,556.00 |
| 3096 | EMC CORPORATION | \$4,556.00 |
| EMILY AUTUMN MAILLOUX | | \$3,770.85 |
| 3097 | EMILY AUTUMN MAILLOUX | \$500.00 |
| 3098 | EMILY AUTUMN MAILLOUX | \$1,000.00 |
| 3099 | EMILY AUTUMN MAILLOUX | \$1,000.00 |
| 3100 | EMILY AUTUMN MAILLOUX | \$1,270.85 |
| EMILY TREMAINE | | \$100.00 |
| 3101 | EMILY TREMAINE | \$100.00 |
| EMILY WHITE | | \$1,500.00 |
| 3102 | EMILY WHITE | \$1,500.00 |
| EMPI INC | | \$912.38 |
| 3103 | EMPI INC | \$912.38 |
| EMPLOYMENT RESOURCES INC | | \$3,850.00 |
| 3104 | EMPLOYMENT RESOURCES INC | \$1,400.00 |
| 3105 | EMPLOYMENT RESOURCES INC | \$2,450.00 |
| ENCHANTED LEARNING LLC | | \$1,000.00 |
| 3106 | ENCHANTED LEARNING LLC | \$1,000.00 |
| ENGINEERED TRUCK SERVICE INC | | \$4,099.07 |
| 3107 | ENGINEERED TRUCK SERVICE INC | \$4,099.07 |
| ENTERPRISE EQUIPMENT CO INC | | \$205,000.00 |
| 3108 | ENTERPRISE EQUIPMENT CO INC | \$20,556.00 |
| 3109 | ENTERPRISE EQUIPMENT CO INC | \$24,890.00 |
| 3110 | ENTERPRISE EQUIPMENT CO INC | \$40,595.00 |
| 3111 | ENTERPRISE EQUIPMENT CO INC | \$47,994.00 |
| 3112 | ENTERPRISE EQUIPMENT CO INC | \$70,965.00 |
| ENVIRONMENTAL COMPLIANCE SERVICES,INC. | | \$74,215.21 |
| 3113 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$435.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 3114 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$708.75 |
| 3115 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$4,087.89 |
| 3116 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$4,232.52 |
| 3117 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$5,483.75 |
| 3118 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$6,473.70 |
| 3119 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$7,229.55 |
| 3120 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$7,758.25 |
| 3121 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$10,266.50 |
| 3122 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$10,628.50 |
| 3123 | ENVIRONMENTAL COMPLIANCE SERVICES,INC. | \$16,910.80 |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | | \$10,846.53 |
| 3124 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | \$1,132.60 |
| 3125 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | \$1,350.00 |
| 3126 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | \$8,363.93 |
| EOS APPROACH LLC | | \$1,825.00 |
| 3127 | EOS APPROACH LLC | \$39.00 |
| 3128 | EOS APPROACH LLC | \$39.00 |
| 3129 | EOS APPROACH LLC | \$39.00 |
| 3130 | EOS APPROACH LLC | \$39.00 |
| 3131 | EOS APPROACH LLC | \$39.00 |
| 3132 | EOS APPROACH LLC | \$39.00 |
| 3133 | EOS APPROACH LLC | \$39.00 |
| 3134 | EOS APPROACH LLC | \$39.00 |
| 3135 | EOS APPROACH LLC | \$39.00 |
| 3136 | EOS APPROACH LLC | \$41.50 |
| 3137 | EOS APPROACH LLC | \$78.00 |
| 3138 | EOS APPROACH LLC | \$108.00 |
| 3139 | EOS APPROACH LLC | \$117.00 |
| 3140 | EOS APPROACH LLC | \$117.00 |
| 3141 | EOS APPROACH LLC | \$156.00 |
| 3142 | EOS APPROACH LLC | \$315.00 |
| 3143 | EOS APPROACH LLC | \$541.50 |
| EPLUS TECHNOLOGY INC | | \$16,283.60 |
| 3144 | EPLUS TECHNOLOGY INC | \$16,283.60 |
| EPROMOS PROMOTIONAL PRDCT | | \$4,845.59 |
| 3145 | EPROMOS PROMOTIONAL PRDCT | \$968.52 |
| 3146 | EPROMOS PROMOTIONAL PRDCT | \$3,877.07 |
| ERC WIPING PRODUCTS INC | | \$973.50 |
| 3147 | ERC WIPING PRODUCTS INC | \$188.50 |
| 3148 | ERC WIPING PRODUCTS INC | \$234.00 |
| 3149 | ERC WIPING PRODUCTS INC | \$236.00 |
| 3150 | ERC WIPING PRODUCTS INC | \$315.00 |
| ERIC ARMIN INC | | \$7,143.28 |
| 3151 | ERIC ARMIN INC | \$58.70 |
| 3152 | ERIC ARMIN INC | \$117.23 |
| 3153 | ERIC ARMIN INC | \$174.86 |
| 3154 | ERIC ARMIN INC | \$307.58 |
| 3155 | ERIC ARMIN INC | \$508.55 |
| 3156 | ERIC ARMIN INC | \$522.26 |
| 3157 | ERIC ARMIN INC | \$809.40 |
| 3158 | ERIC ARMIN INC | \$812.15 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 3159 | ERIC ARMIN INC | \$1,114.31 |
| 3160 | ERIC ARMIN INC | \$1,344.90 |
| 3161 | ERIC ARMIN INC | \$1,373.34 |
| ERIC BORNSTEIN | | \$250.00 |
| 3162 | ERIC BORNSTEIN | \$250.00 |
| ERICA M LABRANCHE | | \$54.00 |
| 3163 | ERICA M LABRANCHE | \$54.00 |
| ERICH R LUDWIG | | \$150.00 |
| 3164 | ERICH R LUDWIG | \$150.00 |
| ERICKSON FUEL CO INC | | \$2,790.00 |
| 3165 | ERICKSON FUEL CO INC | \$240.00 |
| 3166 | ERICKSON FUEL CO INC | \$360.00 |
| 3167 | ERICKSON FUEL CO INC | \$480.00 |
| 3168 | ERICKSON FUEL CO INC | \$510.00 |
| 3169 | ERICKSON FUEL CO INC | \$600.00 |
| 3170 | ERICKSON FUEL CO INC | \$600.00 |
| ERIK ANTOKAL | | \$600.00 |
| 3171 | ERIK ANTOKAL | \$600.00 |
| ERIN ELIZABETH BUCKLEY | | \$700.00 |
| 3172 | ERIN ELIZABETH BUCKLEY | \$700.00 |
| ERIN HARPE | | \$400.00 |
| 3173 | ERIN HARPE | \$400.00 |
| ERIN MCKENNA | | \$750.00 |
| 3174 | ERIN MCKENNA | \$750.00 |
| ERIN ROMANO | | \$3,877.50 |
| 3175 | ERIN ROMANO | \$99.00 |
| 3176 | ERIN ROMANO | \$99.00 |
| 3177 | ERIN ROMANO | \$181.50 |
| 3178 | ERIN ROMANO | \$198.00 |
| 3179 | ERIN ROMANO | \$231.00 |
| 3180 | ERIN ROMANO | \$247.50 |
| 3181 | ERIN ROMANO | \$247.50 |
| 3182 | ERIN ROMANO | \$321.75 |
| 3183 | ERIN ROMANO | \$371.25 |
| 3184 | ERIN ROMANO | \$486.75 |
| 3185 | ERIN ROMANO | \$486.75 |
| 3186 | ERIN ROMANO | \$907.50 |
| ESI WATERPROOFING AND MASONRY RESTORATION INC | | \$87,100.00 |
| 3187 | ESI WATERPROOFING AND MASONRY RESTORATION INC | \$23,900.00 |
| 3188 | ESI WATERPROOFING AND MASONRY RESTORATION INC | \$24,700.00 |
| 3189 | ESI WATERPROOFING AND MASONRY RESTORATION INC | \$38,500.00 |
| ESS GROUP INC | | \$5,059.70 |
| 3190 | ESS GROUP INC | \$1,224.00 |
| 3191 | ESS GROUP INC | \$1,566.10 |
| 3192 | ESS GROUP INC | \$2,269.60 |
| ESS PRODUCTIONS INC | | \$2,000.00 |
| 3193 | ESS PRODUCTIONS INC | \$2,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|---------------------|
| ESSENTIAL SALON PRODUCTS INC | | \$595.00 |
| 3194 | ESSENTIAL SALON PRODUCTS INC | \$595.00 |
| ESTHER SOLONDZ | | \$50.00 |
| 3195 | ESTHER SOLONDZ | \$50.00 |
| EUGENE BOEGLIN | | \$76.00 |
| 3196 | EUGENE BOEGLIN | \$76.00 |
| EUGENIO MARTINEZ MD | | \$800.00 |
| 3197 | EUGENIO MARTINEZ MD | \$800.00 |
| EURICO VICENTE | | \$76.00 |
| 3198 | EURICO VICENTE | \$76.00 |
| EVAN-MOOR EDUC.PUBLISHERS | | \$546.87 |
| 3199 | EVAN-MOOR EDUC.PUBLISHERS | \$239.71 |
| 3200 | EVAN-MOOR EDUC.PUBLISHERS | \$307.16 |
| EVELYN DOMENICI | | \$260.00 |
| 3201 | EVELYN DOMENICI | \$125.00 |
| 3202 | EVELYN DOMENICI | \$135.00 |
| EVERETT J PRESCOTT INC | | \$3,500.00 |
| 3203 | EVERETT J PRESCOTT INC | \$3,500.00 |
| EVERETT SPORTING GOODS | | \$500.00 |
| 3204 | EVERETT SPORTING GOODS | \$500.00 |
| EVERGREEN CENTER | | \$166,238.79 |
| 3205 | EVERGREEN CENTER | \$642.16 |
| 3206 | EVERGREEN CENTER | \$12,174.49 |
| 3207 | EVERGREEN CENTER | \$12,594.30 |
| 3208 | EVERGREEN CENTER | \$12,594.30 |
| 3209 | EVERGREEN CENTER | \$13,014.11 |
| 3210 | EVERGREEN CENTER | \$13,014.11 |
| 3211 | EVERGREEN CENTER | \$13,014.11 |
| 3212 | EVERGREEN CENTER | \$13,014.11 |
| 3213 | EVERGREEN CENTER | \$13,014.11 |
| 3214 | EVERGREEN CENTER | \$25,182.63 |
| 3215 | EVERGREEN CENTER | \$37,980.36 |
| EVERGREEN TREE AND LANDSCAPE COMPANY | | \$1,530.00 |
| 3216 | EVERGREEN TREE AND LANDSCAPE COMPANY | \$1,530.00 |
| EXCEL ORTHOPEDIC SPECIALISTS | | \$1,670.86 |
| 3217 | EXCEL ORTHOPEDIC SPECIALISTS | \$671.27 |
| 3218 | EXCEL ORTHOPEDIC SPECIALISTS | \$999.59 |
| EXPLORICA INC | | \$400.00 |
| 3219 | EXPLORICA INC | \$400.00 |
| EXPORT ENTERPRISES OF MASS., INC. | | \$1,295.00 |
| 3220 | EXPORT ENTERPRISES OF MASS., INC. | \$95.00 |
| 3221 | EXPORT ENTERPRISES OF MASS., INC. | \$100.00 |
| 3222 | EXPORT ENTERPRISES OF MASS., INC. | \$125.00 |
| 3223 | EXPORT ENTERPRISES OF MASS., INC. | \$150.00 |
| 3224 | EXPORT ENTERPRISES OF MASS., INC. | \$250.00 |
| 3225 | EXPORT ENTERPRISES OF MASS., INC. | \$275.00 |
| 3226 | EXPORT ENTERPRISES OF MASS., INC. | \$300.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-----------------------|
| EXTRAS FOR CREATIVE LEARNING | | \$230.00 |
| 3227 | EXTRAS FOR CREATIVE LEARNING | \$230.00 |
| FOOD ALLERGY & ANAPHYLAXIS NETWORK | | \$646.00 |
| 3228 | F0OD ALLERGY & ANAPHYLAXIS NETWORK | \$206.00 |
| 3229 | F0OD ALLERGY & ANAPHYLAXIS NETWORK | \$440.00 |
| FABRICA DE SONHOS | | \$600.00 |
| 3230 | FABRICA DE SONHOS | \$600.00 |
| FACING HISTORY & OURSELVES | | \$4,000.00 |
| 3231 | FACING HISTORY & OURSELVES | \$4,000.00 |
| FAMILY PRACTICE GROUP P C | | \$65.91 |
| 3232 | FAMILY PRACTICE GROUP P C | \$65.91 |
| FARMER BROWN SERVICE INC | | \$7,844.81 |
| 3233 | FARMER BROWN SERVICE INC | \$374.50 |
| 3234 | FARMER BROWN SERVICE INC | \$383.35 |
| 3235 | FARMER BROWN SERVICE INC | \$510.75 |
| 3236 | FARMER BROWN SERVICE INC | \$6,576.21 |
| FAY SPOFFORD AND THORNDIKE LLC | | \$48,347.00 |
| 3237 | FAY SPOFFORD AND THORNDIKE LLC | \$6,920.00 |
| 3238 | FAY SPOFFORD AND THORNDIKE LLC | \$16,955.00 |
| 3239 | FAY SPOFFORD AND THORNDIKE LLC | \$24,472.00 |
| FBI NATIONAL ACADEMY ASSOCIATES | | \$340.00 |
| 3240 | FBI NATIONAL ACADEMY ASSOCIATES | \$340.00 |
| FBM HOLDING LLC | | \$387.00 |
| 3241 | FBM HOLDING LLC | \$387.00 |
| FDR CENTER FOR PROSTHETICS AND ORTHOTICS INC | | \$105.73 |
| 3242 | FDR CENTER FOR PROSTHETICS AND ORTHOTICS INC | \$105.73 |
| FDSS, LLC. | | \$5,490.00 |
| 3243 | FDSS, LLC. | \$5,490.00 |
| FEDERAL REALTY INVESTMENT TRUST | | \$3,000,000.00 |
| 3244 | FEDERAL REALTY INVESTMENT TRUST | \$3,000,000.00 |
| FEDEX | | \$1,654.45 |
| 3245 | FEDEX | \$14.96 |
| 3246 | FEDEX | \$21.56 |
| 3247 | FEDEX | \$23.17 |
| 3248 | FEDEX | \$24.91 |
| 3249 | FEDEX | \$29.48 |
| 3250 | FEDEX | \$30.59 |
| 3251 | FEDEX | \$32.02 |
| 3252 | FEDEX | \$33.20 |
| 3253 | FEDEX | \$43.71 |
| 3254 | FEDEX | \$48.80 |
| 3255 | FEDEX | \$64.87 |
| 3256 | FEDEX | \$72.18 |
| 3257 | FEDEX | \$85.44 |
| 3258 | FEDEX | \$101.34 |
| 3259 | FEDEX | \$203.60 |
| 3260 | FEDEX | \$824.62 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|--------------------|
| FELICIA E BEATON | | \$61.62 |
| 3261 | FELICIA E BEATON | \$17.00 |
| 3262 | FELICIA E BEATON | \$21.25 |
| 3263 | FELICIA E BEATON | \$23.37 |
| FERGUSON ENTERPRISES INC | | \$45,581.38 |
| 3264 | FERGUSON ENTERPRISES INC | \$93.00 |
| 3265 | FERGUSON ENTERPRISES INC | \$1,318.08 |
| 3266 | FERGUSON ENTERPRISES INC | \$2,705.00 |
| 3267 | FERGUSON ENTERPRISES INC | \$2,891.69 |
| 3268 | FERGUSON ENTERPRISES INC | \$3,835.40 |
| 3269 | FERGUSON ENTERPRISES INC | \$7,924.00 |
| 3270 | FERGUSON ENTERPRISES INC | \$26,814.21 |
| FERNANDA DASILVA | | \$398.05 |
| 3271 | FERNANDA DASILVA | \$398.05 |
| FILEMAKER INC | | \$667.00 |
| 3272 | FILEMAKER INC | \$667.00 |
| FILMAROBICS INC | | \$357.30 |
| 3273 | FILMAROBICS INC | \$37.90 |
| 3274 | FILMAROBICS INC | \$319.40 |
| FINANCIAL SERVICES VEHICLE TRUST | | \$1,266.15 |
| 3275 | FINANCIAL SERVICES VEHICLE TRUST | \$15.00 |
| 3276 | FINANCIAL SERVICES VEHICLE TRUST | \$132.08 |
| 3277 | FINANCIAL SERVICES VEHICLE TRUST | \$204.06 |
| 3278 | FINANCIAL SERVICES VEHICLE TRUST | \$233.75 |
| 3279 | FINANCIAL SERVICES VEHICLE TRUST | \$330.94 |
| 3280 | FINANCIAL SERVICES VEHICLE TRUST | \$350.32 |
| FIRE AND RESCUE TRAINING INC | | \$23,400.00 |
| 3281 | FIRE AND RESCUE TRAINING INC | \$3,000.00 |
| 3282 | FIRE AND RESCUE TRAINING INC | \$6,000.00 |
| 3283 | FIRE AND RESCUE TRAINING INC | \$14,400.00 |
| FIRE CHIEFS' ASSN OF MASS INC | | \$400.00 |
| 3284 | FIRE CHIEFS' ASSN OF MASS INC | \$400.00 |
| FIRE TECH AND SAFETY OF N.E | | \$22,801.00 |
| 3285 | FIRE TECH AND SAFETY OF N.E | \$42.00 |
| 3286 | FIRE TECH AND SAFETY OF N.E | \$168.00 |
| 3287 | FIRE TECH AND SAFETY OF N.E | \$270.00 |
| 3288 | FIRE TECH AND SAFETY OF N.E | \$447.00 |
| 3289 | FIRE TECH AND SAFETY OF N.E | \$1,290.00 |
| 3290 | FIRE TECH AND SAFETY OF N.E | \$1,765.00 |
| 3291 | FIRE TECH AND SAFETY OF N.E | \$4,644.00 |
| 3292 | FIRE TECH AND SAFETY OF N.E | \$14,175.00 |
| FIREMATIC SUPPLY CO INC | | \$1,439.61 |
| 3293 | FIREMATIC SUPPLY CO INC | \$140.66 |
| 3294 | FIREMATIC SUPPLY CO INC | \$361.05 |
| 3295 | FIREMATIC SUPPLY CO INC | \$429.60 |
| 3296 | FIREMATIC SUPPLY CO INC | \$508.30 |
| FIRST DATA CORPORATION | | \$3,958.07 |
| 3297 | FIRST DATA CORPORATION | \$202.83 |
| 3298 | FIRST DATA CORPORATION | \$231.54 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|--------------------|
| 3299 | FIRST DATA CORPORATION | \$361.17 |
| 3300 | FIRST DATA CORPORATION | \$381.26 |
| 3301 | FIRST DATA CORPORATION | \$389.83 |
| 3302 | FIRST DATA CORPORATION | \$400.01 |
| 3303 | FIRST DATA CORPORATION | \$405.77 |
| 3304 | FIRST DATA CORPORATION | \$411.76 |
| 3305 | FIRST DATA CORPORATION | \$453.03 |
| 3306 | FIRST DATA CORPORATION | \$720.87 |
| FIRST NICK PAINTING COMPANY | | \$51,499.00 |
| 3307 | FIRST NICK PAINTING COMPANY | \$4,999.00 |
| 3308 | FIRST NICK PAINTING COMPANY | \$10,000.00 |
| 3309 | FIRST NICK PAINTING COMPANY | \$36,500.00 |
| FIRST SOUTHWEST COMPANY | | \$50,583.09 |
| 3310 | FIRST SOUTHWEST COMPANY | \$1,500.00 |
| 3311 | FIRST SOUTHWEST COMPANY | \$4,148.09 |
| 3312 | FIRST SOUTHWEST COMPANY | \$44,935.00 |
| FISHER SCIENTIFIC | | \$424.14 |
| 3313 | FISHER SCIENTIFIC | \$424.14 |
| FLAGHOUSE INC | | \$338.78 |
| 3314 | FLAGHOUSE INC | \$338.78 |
| FLAGGRAPHICS INC | | \$2,184.00 |
| 3315 | FLAGGRAPHICS INC | \$100.00 |
| 3316 | FLAGGRAPHICS INC | \$230.00 |
| 3317 | FLAGGRAPHICS INC | \$300.00 |
| 3318 | FLAGGRAPHICS INC | \$564.00 |
| 3319 | FLAGGRAPHICS INC | \$990.00 |
| FLATBREAD SOMERVILLE | | \$225.00 |
| 3320 | FLATBREAD SOMERVILLE | \$225.00 |
| FLAVA L. GALBREATH | | \$56.00 |
| 3321 | FLAVA L. GALBREATH | \$56.00 |
| FLEETMASTERS LLC | | \$767.30 |
| 3322 | FLEETMASTERS LLC | \$292.33 |
| 3323 | FLEETMASTERS LLC | \$474.97 |
| FLEMING BROTHERS INC | | \$70,560.00 |
| 3324 | FLEMING BROTHERS INC | \$21,200.00 |
| 3325 | FLEMING BROTHERS INC | \$49,360.00 |
| FLEMING PRINTING COMPANY | | \$12,306.00 |
| 3326 | FLEMING PRINTING COMPANY | \$26.00 |
| 3327 | FLEMING PRINTING COMPANY | \$59.00 |
| 3328 | FLEMING PRINTING COMPANY | \$183.00 |
| 3329 | FLEMING PRINTING COMPANY | \$300.00 |
| 3330 | FLEMING PRINTING COMPANY | \$440.00 |
| 3331 | FLEMING PRINTING COMPANY | \$712.00 |
| 3332 | FLEMING PRINTING COMPANY | \$1,592.00 |
| 3333 | FLEMING PRINTING COMPANY | \$2,921.00 |
| 3334 | FLEMING PRINTING COMPANY | \$6,073.00 |
| FLEXPLUS PHYSICAL THERAPY LLC | | \$2,652.26 |
| 3335 | FLEXPLUS PHYSICAL THERAPY LLC | \$73.20 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|--------------------|
| 3336 | FLEXPLUS PHYSICAL THERAPY LLC | \$138.60 |
| 3337 | FLEXPLUS PHYSICAL THERAPY LLC | \$317.70 |
| 3338 | FLEXPLUS PHYSICAL THERAPY LLC | \$573.75 |
| 3339 | FLEXPLUS PHYSICAL THERAPY LLC | \$1,549.01 |
| FLINN SCIENTIFIC INC | | \$177.91 |
| 3340 | FLINN SCIENTIFIC INC | \$177.91 |
| FLORENCE F. BARRY | | \$280.00 |
| 3341 | FLORENCE F. BARRY | \$280.00 |
| FLORENCE HART | | \$260.00 |
| 3342 | FLORENCE HART | \$125.00 |
| 3343 | FLORENCE HART | \$135.00 |
| FLYLEAF PUBLISHING | | \$1,911.83 |
| 3344 | FLYLEAF PUBLISHING | \$1,911.83 |
| FM GENERATOR INC | | \$10,259.96 |
| 3345 | FM GENERATOR INC | \$80.00 |
| 3346 | FM GENERATOR INC | \$80.00 |
| 3347 | FM GENERATOR INC | \$160.00 |
| 3348 | FM GENERATOR INC | \$184.62 |
| 3349 | FM GENERATOR INC | \$246.52 |
| 3350 | FM GENERATOR INC | \$320.00 |
| 3351 | FM GENERATOR INC | \$519.20 |
| 3352 | FM GENERATOR INC | \$640.00 |
| 3353 | FM GENERATOR INC | \$788.28 |
| 3354 | FM GENERATOR INC | \$942.36 |
| 3355 | FM GENERATOR INC | \$1,364.00 |
| 3356 | FM GENERATOR INC | \$2,399.93 |
| 3357 | FM GENERATOR INC | \$2,535.05 |
| FOLIO ASSOCIATES | | \$107.00 |
| 3358 | FOLIO ASSOCIATES | \$107.00 |
| FOLLETT EDUCATIONAL SERVICES INC | | \$14,953.41 |
| 3359 | FOLLETT EDUCATIONAL SERVICES INC | \$6.26 |
| 3360 | FOLLETT EDUCATIONAL SERVICES INC | \$38.90 |
| 3361 | FOLLETT EDUCATIONAL SERVICES INC | \$46.04 |
| 3362 | FOLLETT EDUCATIONAL SERVICES INC | \$47.07 |
| 3363 | FOLLETT EDUCATIONAL SERVICES INC | \$68.65 |
| 3364 | FOLLETT EDUCATIONAL SERVICES INC | \$93.65 |
| 3365 | FOLLETT EDUCATIONAL SERVICES INC | \$135.60 |
| 3366 | FOLLETT EDUCATIONAL SERVICES INC | \$175.43 |
| 3367 | FOLLETT EDUCATIONAL SERVICES INC | \$220.05 |
| 3368 | FOLLETT EDUCATIONAL SERVICES INC | \$693.00 |
| 3369 | FOLLETT EDUCATIONAL SERVICES INC | \$870.40 |
| 3370 | FOLLETT EDUCATIONAL SERVICES INC | \$896.40 |
| 3371 | FOLLETT EDUCATIONAL SERVICES INC | \$1,812.09 |
| 3372 | FOLLETT EDUCATIONAL SERVICES INC | \$2,122.20 |
| 3373 | FOLLETT EDUCATIONAL SERVICES INC | \$2,137.19 |
| 3374 | FOLLETT EDUCATIONAL SERVICES INC | \$2,322.80 |
| 3375 | FOLLETT EDUCATIONAL SERVICES INC | \$3,267.68 |
| FOLLETT LIBRARY RESOURCES | | \$7,817.47 |
| 3376 | FOLLETT LIBRARY RESOURCES | \$20.69 |
| 3377 | FOLLETT LIBRARY RESOURCES | \$69.54 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|---------------------|
| 3378 | FOLLETT LIBRARY RESOURCES | \$142.03 |
| 3379 | FOLLETT LIBRARY RESOURCES | \$260.62 |
| 3380 | FOLLETT LIBRARY RESOURCES | \$465.63 |
| 3381 | FOLLETT LIBRARY RESOURCES | \$930.36 |
| 3382 | FOLLETT LIBRARY RESOURCES | \$1,128.03 |
| 3383 | FOLLETT LIBRARY RESOURCES | \$2,303.81 |
| 3384 | FOLLETT LIBRARY RESOURCES | \$2,496.76 |
| FOLLETT SOFTWARE COMPANY | | \$8,106.00 |
| 3385 | FOLLETT SOFTWARE COMPANY | \$8,106.00 |
| FORMAX-DIV OF BESCOP INC | | \$1,052.00 |
| 3386 | FORMAX-DIV OF BESCOP INC | \$490.00 |
| 3387 | FORMAX-DIV OF BESCOP INC | \$562.00 |
| FORT POINT CONSULTING INC | | \$18,900.00 |
| 3388 | FORT POINT CONSULTING INC | \$9,000.00 |
| 3389 | FORT POINT CONSULTING INC | \$9,900.00 |
| FORTIS BUSINESS MEDIA LLC | | \$247.00 |
| 3390 | FORTIS BUSINESS MEDIA LLC | \$247.00 |
| FOSTER LAING AND NOONAN INC | | \$3,000.00 |
| 3391 | FOSTER LAING AND NOONAN INC | \$3,000.00 |
| FOUNDATION CENTER | | \$1,295.00 |
| 3392 | FOUNDATION CENTER | \$1,295.00 |
| FRAN-DAN BOLT AND SCREW CORP | | \$3,679.01 |
| 3393 | FRAN-DAN BOLT AND SCREW CORP | \$230.71 |
| 3394 | FRAN-DAN BOLT AND SCREW CORP | \$698.28 |
| 3395 | FRAN-DAN BOLT AND SCREW CORP | \$2,750.02 |
| FRANCES T. VALLONE | | \$260.00 |
| 3396 | FRANCES T. VALLONE | \$125.00 |
| 3397 | FRANCES T. VALLONE | \$135.00 |
| FRANCESCA ZIMMERMAN | | \$500.00 |
| 3398 | FRANCESCA ZIMMERMAN | \$500.00 |
| FRANCIS J AVERY | | \$2,917.50 |
| 3399 | FRANCIS J AVERY | \$105.00 |
| 3400 | FRANCIS J AVERY | \$277.50 |
| 3401 | FRANCIS J AVERY | \$300.00 |
| 3402 | FRANCIS J AVERY | \$322.50 |
| 3403 | FRANCIS J AVERY | \$360.00 |
| 3404 | FRANCIS J AVERY | \$360.00 |
| 3405 | FRANCIS J AVERY | \$555.00 |
| 3406 | FRANCIS J AVERY | \$637.50 |
| FRANCIS J LANZARONE | | \$60.00 |
| 3407 | FRANCIS J LANZARONE | \$60.00 |
| FRANCIS M. LATANOWICH | | \$380.00 |
| 3408 | FRANCIS M. LATANOWICH | \$170.00 |
| 3409 | FRANCIS M. LATANOWICH | \$210.00 |
| FRANCISCAN CHILDREN'S HOSPITAL | | \$217,881.96 |
| 3410 | FRANCISCAN CHILDREN'S HOSPITAL | \$355.30 |
| 3411 | FRANCISCAN CHILDREN'S HOSPITAL | \$6,051.06 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|--------------------------------|---------------------|
| 3412 | FRANCISCAN CHILDREN'S HOSPITAL | \$7,816.60 |
| 3413 | FRANCISCAN CHILDREN'S HOSPITAL | \$10,659.00 |
| 3414 | FRANCISCAN CHILDREN'S HOSPITAL | \$14,922.60 |
| 3415 | FRANCISCAN CHILDREN'S HOSPITAL | \$16,771.20 |
| 3416 | FRANCISCAN CHILDREN'S HOSPITAL | \$17,054.40 |
| 3417 | FRANCISCAN CHILDREN'S HOSPITAL | \$18,120.30 |
| 3418 | FRANCISCAN CHILDREN'S HOSPITAL | \$20,252.10 |
| 3419 | FRANCISCAN CHILDREN'S HOSPITAL | \$20,252.10 |
| 3420 | FRANCISCAN CHILDREN'S HOSPITAL | \$20,964.00 |
| 3421 | FRANCISCAN CHILDREN'S HOSPITAL | \$21,318.00 |
| 3422 | FRANCISCAN CHILDREN'S HOSPITAL | \$21,672.00 |
| 3423 | FRANCISCAN CHILDREN'S HOSPITAL | \$21,673.30 |
| FRANCOTYP-POSTSALIA INC | | \$661.48 |
| 3424 | FRANCOTYP-POSTSALIA INC | \$85.90 |
| 3425 | FRANCOTYP-POSTSALIA INC | \$128.85 |
| 3426 | FRANCOTYP-POSTSALIA INC | \$128.85 |
| 3427 | FRANCOTYP-POSTSALIA INC | \$317.88 |
| FRANK J ZAMBONI & CO INC | | \$118,739.00 |
| 3428 | FRANK J ZAMBONI & CO INC | \$118,739.00 |
| FRANK LOMBARDO | | \$152.00 |
| 3429 | FRANK LOMBARDO | \$152.00 |
| FRANK VAUGHAN | | \$200.00 |
| 3430 | FRANK VAUGHAN | \$200.00 |
| FRED C CHURCH INC | | \$289,164.00 |
| 3431 | FRED C CHURCH INC | \$5,857.00 |
| 3432 | FRED C CHURCH INC | \$16,991.00 |
| 3433 | FRED C CHURCH INC | \$266,316.00 |
| FREDERICK C. FORSGARD | | \$108.00 |
| 3434 | FREDERICK C. FORSGARD | \$54.00 |
| 3435 | FREDERICK C. FORSGARD | \$54.00 |
| FREDERICK CARUSO | | \$370.00 |
| 3436 | FREDERICK CARUSO | \$180.00 |
| 3437 | FREDERICK CARUSO | \$190.00 |
| FREDERICK CASTLE | | \$200.00 |
| 3438 | FREDERICK CASTLE | \$20.00 |
| 3439 | FREDERICK CASTLE | \$180.00 |
| FREEDOM TRAIL FOUNDATION | | \$407.00 |
| 3440 | FREEDOM TRAIL FOUNDATION | \$407.00 |
| FREESTYLE SALES COMPANY | | \$146.38 |
| 3441 | FREESTYLE SALES COMPANY | \$146.38 |
| FSP BOOKS AND VIDEO | | \$1,474.82 |
| 3442 | FSP BOOKS AND VIDEO | \$110.67 |
| 3443 | FSP BOOKS AND VIDEO | \$295.90 |
| 3444 | FSP BOOKS AND VIDEO | \$1,068.25 |
| FUEL MANAGEMENT SERVICES INC | | \$1,463.70 |
| 3445 | FUEL MANAGEMENT SERVICES INC | \$347.05 |
| 3446 | FUEL MANAGEMENT SERVICES INC | \$548.45 |
| 3447 | FUEL MANAGEMENT SERVICES INC | \$568.20 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|---------------------|
| FUN EVENT RENTAL INC | | \$2,730.00 |
| 3448 | FUN EVENT RENTAL INC | \$740.00 |
| 3449 | FUN EVENT RENTAL INC | \$1,990.00 |
| FUTURE HORIZONS INC | | \$160.00 |
| 3450 | FUTURE HORIZONS INC | \$160.00 |
| FUTURE SUPPLY CORP. | | \$15,030.22 |
| 3451 | FUTURE SUPPLY CORP. | \$296.27 |
| 3452 | FUTURE SUPPLY CORP. | \$630.10 |
| 3453 | FUTURE SUPPLY CORP. | \$733.00 |
| 3454 | FUTURE SUPPLY CORP. | \$777.50 |
| 3455 | FUTURE SUPPLY CORP. | \$922.37 |
| 3456 | FUTURE SUPPLY CORP. | \$1,008.84 |
| 3457 | FUTURE SUPPLY CORP. | \$1,018.90 |
| 3458 | FUTURE SUPPLY CORP. | \$1,255.20 |
| 3459 | FUTURE SUPPLY CORP. | \$1,449.10 |
| 3460 | FUTURE SUPPLY CORP. | \$1,588.63 |
| 3461 | FUTURE SUPPLY CORP. | \$2,165.16 |
| 3462 | FUTURE SUPPLY CORP. | \$3,185.15 |
| FUTURE TECHNOLOGIES GROUP INC. | | \$2,496.50 |
| 3463 | FUTURE TECHNOLOGIES GROUP INC. | \$185.00 |
| 3464 | FUTURE TECHNOLOGIES GROUP INC. | \$185.00 |
| 3465 | FUTURE TECHNOLOGIES GROUP INC. | \$735.00 |
| 3466 | FUTURE TECHNOLOGIES GROUP INC. | \$1,391.50 |
| FUTURES CLINIC INC | | \$103,608.72 |
| 3467 | FUTURES CLINIC INC | \$7,195.05 |
| 3468 | FUTURES CLINIC INC | \$7,674.72 |
| 3469 | FUTURES CLINIC INC | \$7,674.72 |
| 3470 | FUTURES CLINIC INC | \$8,634.06 |
| 3471 | FUTURES CLINIC INC | \$8,634.06 |
| 3472 | FUTURES CLINIC INC | \$8,634.06 |
| 3473 | FUTURES CLINIC INC | \$8,634.06 |
| 3474 | FUTURES CLINIC INC | \$9,593.40 |
| 3475 | FUTURES CLINIC INC | \$9,593.40 |
| 3476 | FUTURES CLINIC INC | \$9,593.40 |
| 3477 | FUTURES CLINIC INC | \$17,747.79 |
| G & M COURT REPORTERS LTD | | \$841.75 |
| 3478 | G & M COURT REPORTERS LTD | \$225.00 |
| 3479 | G & M COURT REPORTERS LTD | \$616.75 |
| G A BLANCO AND SONS INC | | \$21,538.84 |
| 3480 | G A BLANCO AND SONS INC | \$264.00 |
| 3481 | G A BLANCO AND SONS INC | \$452.00 |
| 3482 | G A BLANCO AND SONS INC | \$588.00 |
| 3483 | G A BLANCO AND SONS INC | \$780.00 |
| 3484 | G A BLANCO AND SONS INC | \$887.00 |
| 3485 | G A BLANCO AND SONS INC | \$1,061.00 |
| 3486 | G A BLANCO AND SONS INC | \$1,146.00 |
| 3487 | G A BLANCO AND SONS INC | \$1,525.00 |
| 3488 | G A BLANCO AND SONS INC | \$1,532.00 |
| 3489 | G A BLANCO AND SONS INC | \$1,573.00 |
| 3490 | G A BLANCO AND SONS INC | \$1,736.00 |
| 3491 | G A BLANCO AND SONS INC | \$2,379.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|--------------------|
| 3492 | G A BLANCO AND SONS INC | \$3,788.00 |
| 3493 | G A BLANCO AND SONS INC | \$3,827.84 |
| G S T INC | | \$166.98 |
| 3494 | G S T INC | \$166.98 |
| G V W INCORPORATED | | \$95,257.57 |
| 3495 | G V W INCORPORATED | \$95,257.57 |
| G.WILLIAM FREEMAN | | \$66,050.00 |
| 3496 | G.WILLIAM FREEMAN | \$1,960.00 |
| 3497 | G.WILLIAM FREEMAN | \$5,085.00 |
| 3498 | G.WILLIAM FREEMAN | \$5,085.00 |
| 3499 | G.WILLIAM FREEMAN | \$5,285.00 |
| 3500 | G.WILLIAM FREEMAN | \$5,415.00 |
| 3501 | G.WILLIAM FREEMAN | \$6,160.00 |
| 3502 | G.WILLIAM FREEMAN | \$6,165.00 |
| 3503 | G.WILLIAM FREEMAN | \$6,950.00 |
| 3504 | G.WILLIAM FREEMAN | \$7,145.00 |
| 3505 | G.WILLIAM FREEMAN | \$7,565.00 |
| 3506 | G.WILLIAM FREEMAN | \$9,235.00 |
| GALE GROUP | | \$1,768.92 |
| 3507 | GALE GROUP | \$25.59 |
| 3508 | GALE GROUP | \$26.39 |
| 3509 | GALE GROUP | \$28.79 |
| 3510 | GALE GROUP | \$28.79 |
| 3511 | GALE GROUP | \$55.98 |
| 3512 | GALE GROUP | \$85.57 |
| 3513 | GALE GROUP | \$113.56 |
| 3514 | GALE GROUP | \$132.75 |
| 3515 | GALE GROUP | \$137.55 |
| 3516 | GALE GROUP | \$140.75 |
| 3517 | GALE GROUP | \$143.95 |
| 3518 | GALE GROUP | \$387.06 |
| 3519 | GALE GROUP | \$462.19 |
| GALE MAHAN-FURTADO | | \$555.00 |
| 3520 | GALE MAHAN-FURTADO | \$175.00 |
| 3521 | GALE MAHAN-FURTADO | \$185.00 |
| 3522 | GALE MAHAN-FURTADO | \$195.00 |
| GALLS LLC | | \$2,145.60 |
| 3523 | GALLS LLC | \$62.63 |
| 3524 | GALLS LLC | \$147.00 |
| 3525 | GALLS LLC | \$1,935.97 |
| GANGI PRINTING INC | | \$6,292.00 |
| 3526 | GANGI PRINTING INC | \$1,297.00 |
| 3527 | GANGI PRINTING INC | \$4,995.00 |
| GARDEN STATE HIGHWAY PRODUCTS INC | | \$9,014.35 |
| 3528 | GARDEN STATE HIGHWAY PRODUCTS INC | \$487.50 |
| 3529 | GARDEN STATE HIGHWAY PRODUCTS INC | \$565.40 |
| 3530 | GARDEN STATE HIGHWAY PRODUCTS INC | \$814.22 |
| 3531 | GARDEN STATE HIGHWAY PRODUCTS INC | \$2,240.28 |
| 3532 | GARDEN STATE HIGHWAY PRODUCTS INC | \$4,906.95 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------|---------------------|
| GARELICK FARMS LLC | | \$158,661.88 |
| 3533 | GARELICK FARMS LLC | \$89.71 |
| 3534 | GARELICK FARMS LLC | \$112.54 |
| 3535 | GARELICK FARMS LLC | \$116.75 |
| 3536 | GARELICK FARMS LLC | \$145.84 |
| 3537 | GARELICK FARMS LLC | \$251.36 |
| 3538 | GARELICK FARMS LLC | \$256.49 |
| 3539 | GARELICK FARMS LLC | \$448.02 |
| 3540 | GARELICK FARMS LLC | \$717.62 |
| 3541 | GARELICK FARMS LLC | \$5,563.59 |
| 3542 | GARELICK FARMS LLC | \$10,503.35 |
| 3543 | GARELICK FARMS LLC | \$10,888.83 |
| 3544 | GARELICK FARMS LLC | \$12,001.42 |
| 3545 | GARELICK FARMS LLC | \$12,695.82 |
| 3546 | GARELICK FARMS LLC | \$13,264.62 |
| 3547 | GARELICK FARMS LLC | \$13,913.37 |
| 3548 | GARELICK FARMS LLC | \$14,764.32 |
| 3549 | GARELICK FARMS LLC | \$16,538.77 |
| 3550 | GARELICK FARMS LLC | \$16,665.35 |
| 3551 | GARELICK FARMS LLC | \$29,724.11 |
| GARY A. MESSINA | | \$152.00 |
| 3552 | GARY A. MESSINA | \$152.00 |
| GARY MAGHSOUDI | | \$182.00 |
| 3553 | GARY MAGHSOUDI | \$54.00 |
| 3554 | GARY MAGHSOUDI | \$128.00 |
| GARY PERLMUTTER MD PC | | \$48.67 |
| 3555 | GARY PERLMUTTER MD PC | \$48.67 |
| GATEHOUSE MEDIA MASS INC | | \$982.20 |
| 3556 | GATEHOUSE MEDIA MASS INC | \$28.60 |
| 3557 | GATEHOUSE MEDIA MASS INC | \$37.84 |
| 3558 | GATEHOUSE MEDIA MASS INC | \$38.01 |
| 3559 | GATEHOUSE MEDIA MASS INC | \$38.01 |
| 3560 | GATEHOUSE MEDIA MASS INC | \$44.92 |
| 3561 | GATEHOUSE MEDIA MASS INC | \$44.92 |
| 3562 | GATEHOUSE MEDIA MASS INC | \$47.50 |
| 3563 | GATEHOUSE MEDIA MASS INC | \$49.00 |
| 3564 | GATEHOUSE MEDIA MASS INC | \$49.00 |
| 3565 | GATEHOUSE MEDIA MASS INC | \$57.20 |
| 3566 | GATEHOUSE MEDIA MASS INC | \$57.20 |
| 3567 | GATEHOUSE MEDIA MASS INC | \$490.00 |
| GAUDET ELECTRIC COMPANY LLC | | \$2,546.07 |
| 3568 | GAUDET ELECTRIC COMPANY LLC | \$2,546.07 |
| GAYLORD BROTHERS INC | | \$1,026.00 |
| 3569 | GAYLORD BROTHERS INC | \$21.55 |
| 3570 | GAYLORD BROTHERS INC | \$45.00 |
| 3571 | GAYLORD BROTHERS INC | \$58.80 |
| 3572 | GAYLORD BROTHERS INC | \$71.16 |
| 3573 | GAYLORD BROTHERS INC | \$96.20 |
| 3574 | GAYLORD BROTHERS INC | \$283.29 |
| 3575 | GAYLORD BROTHERS INC | \$450.00 |
| GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | | \$1,495.40 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|---|--------------------|
| 3576 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | \$179.25 |
| 3577 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | \$179.25 |
| 3578 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | \$209.11 |
| 3579 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | \$209.11 |
| 3580 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | \$359.34 |
| 3581 | GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC | \$359.34 |
| GENERAL ASP INC | | \$2,700.00 |
| 3582 | GENERAL ASP INC | \$2,700.00 |
| GENERAL GLASS AND MIRROR CORP | | \$25,997.67 |
| 3583 | GENERAL GLASS AND MIRROR CORP | \$70.00 |
| 3584 | GENERAL GLASS AND MIRROR CORP | \$84.15 |
| 3585 | GENERAL GLASS AND MIRROR CORP | \$98.17 |
| 3586 | GENERAL GLASS AND MIRROR CORP | \$98.17 |
| 3587 | GENERAL GLASS AND MIRROR CORP | \$112.00 |
| 3588 | GENERAL GLASS AND MIRROR CORP | \$128.30 |
| 3589 | GENERAL GLASS AND MIRROR CORP | \$199.60 |
| 3590 | GENERAL GLASS AND MIRROR CORP | \$214.78 |
| 3591 | GENERAL GLASS AND MIRROR CORP | \$254.32 |
| 3592 | GENERAL GLASS AND MIRROR CORP | \$315.68 |
| 3593 | GENERAL GLASS AND MIRROR CORP | \$420.00 |
| 3594 | GENERAL GLASS AND MIRROR CORP | \$440.25 |
| 3595 | GENERAL GLASS AND MIRROR CORP | \$1,238.94 |
| 3596 | GENERAL GLASS AND MIRROR CORP | \$1,478.33 |
| 3597 | GENERAL GLASS AND MIRROR CORP | \$1,800.00 |
| 3598 | GENERAL GLASS AND MIRROR CORP | \$2,400.00 |
| 3599 | GENERAL GLASS AND MIRROR CORP | \$2,693.02 |
| 3600 | GENERAL GLASS AND MIRROR CORP | \$2,900.00 |
| 3601 | GENERAL GLASS AND MIRROR CORP | \$11,051.96 |
| GENEVA EVANS | | \$150.00 |
| 3602 | GENEVA EVANS | \$150.00 |
| GENEVIEVE RAJEWSKI | | \$450.00 |
| 3603 | GENEVIEVE RAJEWSKI | \$450.00 |
| GEOFFREY BECKER | | \$2,550.00 |
| 3604 | GEOFFREY BECKER | \$75.00 |
| 3605 | GEOFFREY BECKER | \$100.00 |
| 3606 | GEOFFREY BECKER | \$100.00 |
| 3607 | GEOFFREY BECKER | \$210.00 |
| 3608 | GEOFFREY BECKER | \$210.00 |
| 3609 | GEOFFREY BECKER | \$245.00 |
| 3610 | GEOFFREY BECKER | \$245.00 |
| 3611 | GEOFFREY BECKER | \$245.00 |
| 3612 | GEOFFREY BECKER | \$245.00 |
| 3613 | GEOFFREY BECKER | \$280.00 |
| 3614 | GEOFFREY BECKER | \$280.00 |
| 3615 | GEOFFREY BECKER | \$315.00 |
| GERALD CHIARELLI | | \$136.00 |
| 3616 | GERALD CHIARELLI | \$60.00 |
| 3617 | GERALD CHIARELLI | \$76.00 |
| GERALD F. JORDAN | | \$260.00 |
| 3618 | GERALD F. JORDAN | \$125.00 |
| 3619 | GERALD F. JORDAN | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------|-----------------------|
| GERALDINE K SHEA | | \$1,272.45 |
| 3620 | GERALDINE K SHEA | \$254.95 |
| 3621 | GERALDINE K SHEA | \$280.60 |
| 3622 | GERALDINE K SHEA | \$736.90 |
| GERARD CASSISTA | | \$138.54 |
| 3623 | GERARD CASSISTA | \$138.54 |
| GERMAINE LAWRENCE SCHOOL | | \$11,483.84 |
| 3624 | GERMAINE LAWRENCE SCHOOL | \$2,228.94 |
| 3625 | GERMAINE LAWRENCE SCHOOL | \$9,254.90 |
| GILANA M ROSENTHOL | | \$450.00 |
| 3626 | GILANA M ROSENTHOL | \$450.00 |
| GILBANE BUILDING COMPANY | | \$7,817,159.43 |
| 3627 | GILBANE BUILDING COMPANY | \$48,000.00 |
| 3628 | GILBANE BUILDING COMPANY | \$455,417.00 |
| 3629 | GILBANE BUILDING COMPANY | \$714,041.13 |
| 3630 | GILBANE BUILDING COMPANY | \$2,018,282.00 |
| 3631 | GILBANE BUILDING COMPANY | \$2,170,510.42 |
| 3632 | GILBANE BUILDING COMPANY | \$2,410,908.88 |
| GILBERTO RICCI | | \$2,597.00 |
| 3633 | GILBERTO RICCI | \$252.00 |
| 3634 | GILBERTO RICCI | \$491.00 |
| 3635 | GILBERTO RICCI | \$510.00 |
| 3636 | GILBERTO RICCI | \$534.00 |
| 3637 | GILBERTO RICCI | \$810.00 |
| GILMAN & GUIDELLI & COMPANY | | \$26,789.16 |
| 3638 | GILMAN & GUIDELLI & COMPANY | \$26,789.16 |
| GINA KAMENSKY | | \$800.24 |
| 3639 | GINA KAMENSKY | \$65.24 |
| 3640 | GINA KAMENSKY | \$735.00 |
| GINO CHIARAVALLOTI | | \$4,850.00 |
| 3641 | GINO CHIARAVALLOTI | \$4,850.00 |
| GIOVANNI PACINI | | \$500.00 |
| 3642 | GIOVANNI PACINI | \$500.00 |
| GIUSEPPE FRENNA | | \$54.00 |
| 3643 | GIUSEPPE FRENNA | \$54.00 |
| GLASS & MIRROR INC | | \$555.42 |
| 3644 | GLASS & MIRROR INC | \$555.42 |
| GLEN COOPER | | \$575.00 |
| 3645 | GLEN COOPER | \$575.00 |
| GLENN MACINNIS | | \$152.00 |
| 3646 | GLENN MACINNIS | \$76.00 |
| 3647 | GLENN MACINNIS | \$76.00 |
| GLOBAL PETROLEUM CORP. | | \$775,696.78 |
| 3648 | GLOBAL PETROLEUM CORP. | \$12,915.49 |
| 3649 | GLOBAL PETROLEUM CORP. | \$13,721.67 |
| 3650 | GLOBAL PETROLEUM CORP. | \$13,750.73 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|-------------------|
| 3651 | GLOBAL PETROLEUM CORP. | \$14,118.70 |
| 3652 | GLOBAL PETROLEUM CORP. | \$14,409.46 |
| 3653 | GLOBAL PETROLEUM CORP. | \$14,568.08 |
| 3654 | GLOBAL PETROLEUM CORP. | \$14,957.30 |
| 3655 | GLOBAL PETROLEUM CORP. | \$15,202.41 |
| 3656 | GLOBAL PETROLEUM CORP. | \$15,628.04 |
| 3657 | GLOBAL PETROLEUM CORP. | \$15,726.36 |
| 3658 | GLOBAL PETROLEUM CORP. | \$15,814.28 |
| 3659 | GLOBAL PETROLEUM CORP. | \$15,866.39 |
| 3660 | GLOBAL PETROLEUM CORP. | \$15,983.50 |
| 3661 | GLOBAL PETROLEUM CORP. | \$16,506.83 |
| 3662 | GLOBAL PETROLEUM CORP. | \$16,602.69 |
| 3663 | GLOBAL PETROLEUM CORP. | \$16,768.51 |
| 3664 | GLOBAL PETROLEUM CORP. | \$17,182.98 |
| 3665 | GLOBAL PETROLEUM CORP. | \$17,347.46 |
| 3666 | GLOBAL PETROLEUM CORP. | \$26,930.84 |
| 3667 | GLOBAL PETROLEUM CORP. | \$27,083.43 |
| 3668 | GLOBAL PETROLEUM CORP. | \$28,398.21 |
| 3669 | GLOBAL PETROLEUM CORP. | \$29,781.39 |
| 3670 | GLOBAL PETROLEUM CORP. | \$29,874.96 |
| 3671 | GLOBAL PETROLEUM CORP. | \$31,254.14 |
| 3672 | GLOBAL PETROLEUM CORP. | \$33,127.03 |
| 3673 | GLOBAL PETROLEUM CORP. | \$33,924.83 |
| 3674 | GLOBAL PETROLEUM CORP. | \$36,787.28 |
| 3675 | GLOBAL PETROLEUM CORP. | \$47,696.28 |
| 3676 | GLOBAL PETROLEUM CORP. | \$49,451.12 |
| 3677 | GLOBAL PETROLEUM CORP. | \$51,721.08 |
| 3678 | GLOBAL PETROLEUM CORP. | \$72,595.31 |
| GLOBE FISH CO INC | | \$3,140.01 |
| 3679 | GLOBE FISH CO INC | \$62.50 |
| 3680 | GLOBE FISH CO INC | \$146.25 |
| 3681 | GLOBE FISH CO INC | \$163.12 |
| 3682 | GLOBE FISH CO INC | \$191.25 |
| 3683 | GLOBE FISH CO INC | \$219.75 |
| 3684 | GLOBE FISH CO INC | \$226.00 |
| 3685 | GLOBE FISH CO INC | \$234.54 |
| 3686 | GLOBE FISH CO INC | \$251.70 |
| 3687 | GLOBE FISH CO INC | \$291.25 |
| 3688 | GLOBE FISH CO INC | \$305.33 |
| 3689 | GLOBE FISH CO INC | \$305.43 |
| 3690 | GLOBE FISH CO INC | \$355.89 |
| 3691 | GLOBE FISH CO INC | \$387.00 |
| GLOGSTER EC INC | | \$621.00 |
| 3692 | GLOGSTER EC INC | \$621.00 |
| GOLDEN RIDERS INC | | \$800.00 |
| 3693 | GOLDEN RIDERS INC | \$800.00 |
| GOOD HARBOR FOOD GROUP | | \$1,409.75 |
| 3694 | GOOD HARBOR FOOD GROUP | \$1,409.75 |
| GOOD LIFE PRODUCTIONS LLC | | \$750.00 |
| 3695 | GOOD LIFE PRODUCTIONS LLC | \$750.00 |
| GOODHEART-WILLCOX PUBLISH | | \$4,825.98 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------|---------------------|
| 3696 | GOODHEART-WILLCOX PUBLISH | \$132.67 |
| 3697 | GOODHEART-WILLCOX PUBLISH | \$285.24 |
| 3698 | GOODHEART-WILLCOX PUBLISH | \$346.84 |
| 3699 | GOODHEART-WILLCOX PUBLISH | \$1,157.69 |
| 3700 | GOODHEART-WILLCOX PUBLISH | \$2,903.54 |
| GOODY, CLANCY & ASSOCIATES INC | | \$233,443.00 |
| 3701 | GOODY, CLANCY & ASSOCIATES INC | \$233,443.00 |
| GOODYEAR TIRE AND RUBBER CO | | \$10,831.33 |
| 3702 | GOODYEAR TIRE AND RUBBER CO | \$549.40 |
| 3703 | GOODYEAR TIRE AND RUBBER CO | \$2,998.88 |
| 3704 | GOODYEAR TIRE AND RUBBER CO | \$3,287.88 |
| 3705 | GOODYEAR TIRE AND RUBBER CO | \$3,995.17 |
| GOPHER SPORT /PROPHET CORP | | \$4,048.93 |
| 3706 | GOPHER SPORT /PROPHET CORP | \$158.41 |
| 3707 | GOPHER SPORT /PROPHET CORP | \$647.64 |
| 3708 | GOPHER SPORT /PROPHET CORP | \$745.56 |
| 3709 | GOPHER SPORT /PROPHET CORP | \$2,497.32 |
| GORILLA GRAPHICS | | \$5,859.69 |
| 3710 | GORILLA GRAPHICS | \$25.73 |
| 3711 | GORILLA GRAPHICS | \$60.00 |
| 3712 | GORILLA GRAPHICS | \$79.50 |
| 3713 | GORILLA GRAPHICS | \$85.00 |
| 3714 | GORILLA GRAPHICS | \$85.00 |
| 3715 | GORILLA GRAPHICS | \$170.00 |
| 3716 | GORILLA GRAPHICS | \$192.00 |
| 3717 | GORILLA GRAPHICS | \$742.46 |
| 3718 | GORILLA GRAPHICS | \$920.00 |
| 3719 | GORILLA GRAPHICS | \$3,500.00 |
| GOV CONNECTION INC | | \$77,177.39 |
| 3720 | GOV CONNECTION INC | \$24.65 |
| 3721 | GOV CONNECTION INC | \$36.66 |
| 3722 | GOV CONNECTION INC | \$57.53 |
| 3723 | GOV CONNECTION INC | \$70.36 |
| 3724 | GOV CONNECTION INC | \$79.00 |
| 3725 | GOV CONNECTION INC | \$127.76 |
| 3726 | GOV CONNECTION INC | \$128.80 |
| 3727 | GOV CONNECTION INC | \$157.17 |
| 3728 | GOV CONNECTION INC | \$192.85 |
| 3729 | GOV CONNECTION INC | \$216.96 |
| 3730 | GOV CONNECTION INC | \$223.72 |
| 3731 | GOV CONNECTION INC | \$332.58 |
| 3732 | GOV CONNECTION INC | \$336.30 |
| 3733 | GOV CONNECTION INC | \$575.30 |
| 3734 | GOV CONNECTION INC | \$794.60 |
| 3735 | GOV CONNECTION INC | \$795.12 |
| 3736 | GOV CONNECTION INC | \$924.48 |
| 3737 | GOV CONNECTION INC | \$1,216.08 |
| 3738 | GOV CONNECTION INC | \$1,426.97 |
| 3739 | GOV CONNECTION INC | \$1,449.15 |
| 3740 | GOV CONNECTION INC | \$1,529.33 |
| 3741 | GOV CONNECTION INC | \$1,598.64 |
| 3742 | GOV CONNECTION INC | \$2,070.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 3743 | GOV CONNECTION INC | \$2,432.23 |
| 3744 | GOV CONNECTION INC | \$3,098.70 |
| 3745 | GOV CONNECTION INC | \$3,139.21 |
| 3746 | GOV CONNECTION INC | \$3,456.52 |
| 3747 | GOV CONNECTION INC | \$3,486.63 |
| 3748 | GOV CONNECTION INC | \$3,863.01 |
| 3749 | GOV CONNECTION INC | \$4,711.52 |
| 3750 | GOV CONNECTION INC | \$13,432.62 |
| 3751 | GOV CONNECTION INC | \$25,192.94 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | | \$1,305.00 |
| 3752 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$215.00 |
| 3753 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$450.00 |
| 3754 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$640.00 |
| GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT | | \$180.90 |
| 3755 | GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME | \$180.90 |
| GRADUATION SOURCE | | \$408.75 |
| 3756 | GRADUATION SOURCE | \$93.75 |
| 3757 | GRADUATION SOURCE | \$315.00 |
| GRAINGER | | \$11,013.66 |
| 3758 | GRAINGER | \$16.03 |
| 3759 | GRAINGER | \$17.43 |
| 3760 | GRAINGER | \$17.78 |
| 3761 | GRAINGER | \$34.07 |
| 3762 | GRAINGER | \$100.28 |
| 3763 | GRAINGER | \$125.10 |
| 3764 | GRAINGER | \$141.48 |
| 3765 | GRAINGER | \$146.35 |
| 3766 | GRAINGER | \$147.01 |
| 3767 | GRAINGER | \$184.87 |
| 3768 | GRAINGER | \$473.58 |
| 3769 | GRAINGER | \$482.09 |
| 3770 | GRAINGER | \$497.61 |
| 3771 | GRAINGER | \$505.80 |
| 3772 | GRAINGER | \$577.61 |
| 3773 | GRAINGER | \$652.90 |
| 3774 | GRAINGER | \$664.93 |
| 3775 | GRAINGER | \$672.51 |
| 3776 | GRAINGER | \$889.24 |
| 3777 | GRAINGER | \$1,849.18 |
| 3778 | GRAINGER | \$2,817.81 |
| GRAY'S APPLIANCE INC | | \$1,150.00 |
| 3779 | GRAY'S APPLIANCE INC | \$500.00 |
| 3780 | GRAY'S APPLIANCE INC | \$650.00 |
| GRAYBAR ELECTRIC CO INC | | \$1,860.00 |
| 3781 | GRAYBAR ELECTRIC CO INC | \$1,860.00 |
| GREAT SMALL WORKS INC | | \$15,000.00 |
| 3782 | GREAT SMALL WORKS INC | \$15,000.00 |
| GREATER BOSTON LEGAL SERVICES, INC | | \$33,795.68 |
| 3783 | GREATER BOSTON LEGAL SERVICES, INC | \$612.88 |
| 3784 | GREATER BOSTON LEGAL SERVICES, INC | \$954.41 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|--------------------|
| 3785 | GREATER BOSTON LEGAL SERVICES, INC | \$1,486.50 |
| 3786 | GREATER BOSTON LEGAL SERVICES, INC | \$1,575.00 |
| 3787 | GREATER BOSTON LEGAL SERVICES, INC | \$1,575.00 |
| 3788 | GREATER BOSTON LEGAL SERVICES, INC | \$1,974.55 |
| 3789 | GREATER BOSTON LEGAL SERVICES, INC | \$2,011.76 |
| 3790 | GREATER BOSTON LEGAL SERVICES, INC | \$2,552.38 |
| 3791 | GREATER BOSTON LEGAL SERVICES, INC | \$3,203.19 |
| 3792 | GREATER BOSTON LEGAL SERVICES, INC | \$3,835.49 |
| 3793 | GREATER BOSTON LEGAL SERVICES, INC | \$4,220.20 |
| 3794 | GREATER BOSTON LEGAL SERVICES, INC | \$4,559.08 |
| 3795 | GREATER BOSTON LEGAL SERVICES, INC | \$5,235.24 |
| GREATER BOSTON ANESTHESIA | | \$1,065.59 |
| 3796 | GREATER BOSTON ANESTHESIA | \$132.02 |
| 3797 | GREATER BOSTON ANESTHESIA | \$254.61 |
| 3798 | GREATER BOSTON ANESTHESIA | \$678.96 |
| GREATER BOSTON LEAGUE | | \$7,000.00 |
| 3799 | GREATER BOSTON LEAGUE | \$7,000.00 |
| GREATER BOSTON POLICE COUNCIL, INC. | | \$3,976.39 |
| 3800 | GREATER BOSTON POLICE COUNCIL, INC. | \$1,325.00 |
| 3801 | GREATER BOSTON POLICE COUNCIL, INC. | \$2,651.39 |
| GREEN CAB COMPANY INC | | \$3,886.00 |
| 3802 | GREEN CAB COMPANY INC | \$190.00 |
| 3803 | GREEN CAB COMPANY INC | \$196.00 |
| 3804 | GREEN CAB COMPANY INC | \$1,500.00 |
| 3805 | GREEN CAB COMPANY INC | \$2,000.00 |
| GREEN CITY GROWERS | | \$2,900.00 |
| 3806 | GREEN CITY GROWERS | \$2,900.00 |
| GREEN STREETS INITIATIVE | | \$5,811.60 |
| 3807 | GREEN STREETS INITIATIVE | \$46.95 |
| 3808 | GREEN STREETS INITIATIVE | \$46.95 |
| 3809 | GREEN STREETS INITIATIVE | \$46.95 |
| 3810 | GREEN STREETS INITIATIVE | \$46.95 |
| 3811 | GREEN STREETS INITIATIVE | \$93.90 |
| 3812 | GREEN STREETS INITIATIVE | \$93.90 |
| 3813 | GREEN STREETS INITIATIVE | \$2,093.90 |
| 3814 | GREEN STREETS INITIATIVE | \$3,342.10 |
| GREENWOOD DISTRIBUTORS | | \$3,950.10 |
| 3815 | GREENWOOD DISTRIBUTORS | \$3,950.10 |
| GREG CHIASSON | | \$1,600.00 |
| 3816 | GREG CHIASSON | \$1,600.00 |
| GREGORY PHELAN | | \$50.00 |
| 3817 | GREGORY PHELAN | \$50.00 |
| GROUNDFORCEONE, INC | | \$2,750.00 |
| 3818 | GROUNDFORCEONE, INC | \$2,750.00 |
| GROUNDWORK SOMERVILLE INC | | \$33,245.00 |
| 3819 | GROUNDWORK SOMERVILLE INC | \$265.00 |
| 3820 | GROUNDWORK SOMERVILLE INC | \$4,500.00 |
| 3821 | GROUNDWORK SOMERVILLE INC | \$4,500.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 3822 | GROUNDWORK SOMERVILLE INC | \$6,180.00 |
| 3823 | GROUNDWORK SOMERVILLE INC | \$8,880.00 |
| 3824 | GROUNDWORK SOMERVILLE INC | \$8,920.00 |
| GUNNAR OVERBERG | | \$17,395.44 |
| 3825 | GUNNAR OVERBERG | \$1,100.00 |
| 3826 | GUNNAR OVERBERG | \$16,295.44 |
| GUNNERS METERS AND PARTS | | \$6,796.00 |
| 3827 | GUNNERS METERS AND PARTS | \$2,228.00 |
| 3828 | GUNNERS METERS AND PARTS | \$2,228.00 |
| 3829 | GUNNERS METERS AND PARTS | \$2,340.00 |
| GYORGYI ZALA | | \$225.00 |
| 3830 | GYORGYI ZALA | \$225.00 |
| HAIR-LINES INC | | \$477.65 |
| 3831 | HAIR-LINES INC | \$477.65 |
| HALEIGH RYAN | | \$17.00 |
| 3832 | HALEIGH RYAN | \$17.00 |
| HALL ELECTRIC SUPPLY CO., INC. | | \$43.95 |
| 3833 | HALL ELECTRIC SUPPLY CO., INC. | \$9.99 |
| 3834 | HALL ELECTRIC SUPPLY CO., INC. | \$33.96 |
| HALLMARK HEALTH MEDICAL ASSOCIATES INC | | \$323.39 |
| 3835 | HALLMARK HEALTH MEDICAL ASSOCIATES INC | \$48.67 |
| 3836 | HALLMARK HEALTH MEDICAL ASSOCIATES INC | \$65.91 |
| 3837 | HALLMARK HEALTH MEDICAL ASSOCIATES INC | \$65.91 |
| 3838 | HALLMARK HEALTH MEDICAL ASSOCIATES INC | \$142.90 |
| HALLMARK HEALTH SYSTEM | | \$2,884.16 |
| 3839 | HALLMARK HEALTH SYSTEM | \$180.41 |
| 3840 | HALLMARK HEALTH SYSTEM | \$374.10 |
| 3841 | HALLMARK HEALTH SYSTEM | \$511.93 |
| 3842 | HALLMARK HEALTH SYSTEM | \$1,817.72 |
| HALLMARK IMAGING ASSOC PC | | \$8.54 |
| 3843 | HALLMARK IMAGING ASSOC PC | \$8.54 |
| HALLMARK PATHOLOGY PC | | \$8.04 |
| 3844 | HALLMARK PATHOLOGY PC | \$8.04 |
| HAMMOND PAINT AND CHEMICAL COMPANY INC | | \$9,084.21 |
| 3845 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$310.00 |
| 3846 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$346.80 |
| 3847 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$412.00 |
| 3848 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$465.00 |
| 3849 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$467.00 |
| 3850 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$492.00 |
| 3851 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$575.00 |
| 3852 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$737.00 |
| 3853 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$895.60 |
| 3854 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$2,063.81 |
| 3855 | HAMMOND PAINT AND CHEMICAL COMPANY INC | \$2,320.00 |
| HAMPDEN ENGINEERING CORP. | | \$771.14 |
| 3856 | HAMPDEN ENGINEERING CORP. | \$98.80 |
| 3857 | HAMPDEN ENGINEERING CORP. | \$672.34 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|-----------------------|
| HAMPTON - BROWN COMPANY | | \$4,115.94 |
| 3858 | HAMPTON - BROWN COMPANY | \$1,663.20 |
| 3859 | HAMPTON - BROWN COMPANY | \$2,452.74 |
| HANA HERSI | | \$40.00 |
| 3860 | HANA HERSI | \$40.00 |
| HANS ELMIDOR | | \$1,060.14 |
| 3861 | HANS ELMIDOR | \$99.00 |
| 3862 | HANS ELMIDOR | \$111.38 |
| 3863 | HANS ELMIDOR | \$119.63 |
| 3864 | HANS ELMIDOR | \$189.75 |
| 3865 | HANS ELMIDOR | \$210.38 |
| 3866 | HANS ELMIDOR | \$330.00 |
| HARCOURT INDUSTRIES INC | | \$3,611.34 |
| 3867 | HARCOURT INDUSTRIES INC | \$3,611.34 |
| HARJINDER KAUR AND RASHPAL SINGH | | \$12,500.00 |
| 3868 | HARJINDER KAUR AND RASHPAL SINGH | \$5,000.00 |
| 3869 | HARJINDER KAUR AND RASHPAL SINGH | \$7,500.00 |
| HAROLD GEARY | | \$76.00 |
| 3870 | HAROLD GEARY | \$76.00 |
| HARPERS DATA SERVICES INC | | \$103,915.40 |
| 3871 | HARPERS DATA SERVICES INC | \$342.15 |
| 3872 | HARPERS DATA SERVICES INC | \$436.65 |
| 3873 | HARPERS DATA SERVICES INC | \$1,741.25 |
| 3874 | HARPERS DATA SERVICES INC | \$2,043.45 |
| 3875 | HARPERS DATA SERVICES INC | \$2,329.95 |
| 3876 | HARPERS DATA SERVICES INC | \$2,486.25 |
| 3877 | HARPERS DATA SERVICES INC | \$2,779.50 |
| 3878 | HARPERS DATA SERVICES INC | \$3,149.15 |
| 3879 | HARPERS DATA SERVICES INC | \$3,489.90 |
| 3880 | HARPERS DATA SERVICES INC | \$3,516.00 |
| 3881 | HARPERS DATA SERVICES INC | \$3,646.20 |
| 3882 | HARPERS DATA SERVICES INC | \$3,809.90 |
| 3883 | HARPERS DATA SERVICES INC | \$4,084.35 |
| 3884 | HARPERS DATA SERVICES INC | \$4,378.65 |
| 3885 | HARPERS DATA SERVICES INC | \$4,622.10 |
| 3886 | HARPERS DATA SERVICES INC | \$4,764.90 |
| 3887 | HARPERS DATA SERVICES INC | \$5,090.65 |
| 3888 | HARPERS DATA SERVICES INC | \$6,481.10 |
| 3889 | HARPERS DATA SERVICES INC | \$7,017.45 |
| 3890 | HARPERS DATA SERVICES INC | \$7,223.50 |
| 3891 | HARPERS DATA SERVICES INC | \$8,344.35 |
| 3892 | HARPERS DATA SERVICES INC | \$10,829.15 |
| 3893 | HARPERS DATA SERVICES INC | \$11,308.85 |
| HARRY MARCHETTI | | \$6,592.50 |
| 3894 | HARRY MARCHETTI | \$2,092.50 |
| 3895 | HARRY MARCHETTI | \$4,500.00 |
| HARVARD PILGRIM HEALTH CARE, INC. | | \$5,638,568.80 |
| 3896 | HARVARD PILGRIM HEALTH CARE, INC. | \$31,015.46 |
| 3897 | HARVARD PILGRIM HEALTH CARE, INC. | \$31,027.67 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 3898 | HARVARD PILGRIM HEALTH CARE, INC. | \$31,630.64 |
| 3899 | HARVARD PILGRIM HEALTH CARE, INC. | \$31,790.43 |
| 3900 | HARVARD PILGRIM HEALTH CARE, INC. | \$63,851.69 |
| 3901 | HARVARD PILGRIM HEALTH CARE, INC. | \$180,838.46 |
| 3902 | HARVARD PILGRIM HEALTH CARE, INC. | \$450,673.14 |
| 3903 | HARVARD PILGRIM HEALTH CARE, INC. | \$600,000.00 |
| 3904 | HARVARD PILGRIM HEALTH CARE, INC. | \$600,000.00 |
| 3905 | HARVARD PILGRIM HEALTH CARE, INC. | \$641,843.48 |
| 3906 | HARVARD PILGRIM HEALTH CARE, INC. | \$650,000.00 |
| 3907 | HARVARD PILGRIM HEALTH CARE, INC. | \$650,000.00 |
| 3908 | HARVARD PILGRIM HEALTH CARE, INC. | \$1,675,897.83 |
| HARVARD SPORTSMEN'S CLUB | | \$875.00 |
| 3909 | HARVARD SPORTSMEN'S CLUB | \$875.00 |
| HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | | \$3,618.32 |
| 3910 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$56.02 |
| 3911 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$65.91 |
| 3912 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$72.79 |
| 3913 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$73.71 |
| 3914 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$97.29 |
| 3915 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$101.71 |
| 3916 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$112.26 |
| 3917 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$127.37 |
| 3918 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$129.38 |
| 3919 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$130.01 |
| 3920 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$131.82 |
| 3921 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$134.56 |
| 3922 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$274.50 |
| 3923 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$292.75 |
| 3924 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$306.10 |
| 3925 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$370.10 |
| 3926 | HARVARD VANGUARD MEDICAL ASSOCIATES,INC. | \$1,142.04 |
| HARVEY SOOLMAN | | \$76.00 |
| 3927 | HARVEY SOOLMAN | \$76.00 |
| HAVERHILL STEEL SUPPLY CO | | \$1,652.00 |
| 3928 | HAVERHILL STEEL SUPPLY CO | \$1,652.00 |
| HB COMMUNICATIONS INC | | \$1,277.50 |
| 3929 | HB COMMUNICATIONS INC | \$350.00 |
| 3930 | HB COMMUNICATIONS INC | \$387.50 |
| 3931 | HB COMMUNICATIONS INC | \$540.00 |
| HD SUPPLY WATERWORKS LTD | | \$3,545.66 |
| 3932 | HD SUPPLY WATERWORKS LTD | \$1,274.10 |
| 3933 | HD SUPPLY WATERWORKS LTD | \$2,271.56 |
| HEAD TO FITNESS INC | | \$20,000.00 |
| 3934 | HEAD TO FITNESS INC | \$1,000.00 |
| 3935 | HEAD TO FITNESS INC | \$3,500.00 |
| 3936 | HEAD TO FITNESS INC | \$15,500.00 |
| HEADING HOME INC | | \$6,750.00 |
| 3937 | HEADING HOME INC | \$1,500.00 |
| 3938 | HEADING HOME INC | \$1,750.00 |
| 3939 | HEADING HOME INC | \$3,500.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|--------------------|
| HEALTH CARE LOGISTICS INC | | \$496.85 |
| 3940 | HEALTH CARE LOGISTICS INC | \$496.85 |
| HEALTH ED LLC | | \$398.00 |
| 3941 | HEALTH ED LLC | \$199.00 |
| 3942 | HEALTH ED LLC | \$199.00 |
| HEALTH RESOURCES CORP. | | \$14,520.82 |
| 3943 | HEALTH RESOURCES CORP. | \$119.37 |
| 3944 | HEALTH RESOURCES CORP. | \$119.37 |
| 3945 | HEALTH RESOURCES CORP. | \$358.11 |
| 3946 | HEALTH RESOURCES CORP. | \$366.98 |
| 3947 | HEALTH RESOURCES CORP. | \$376.31 |
| 3948 | HEALTH RESOURCES CORP. | \$477.48 |
| 3949 | HEALTH RESOURCES CORP. | \$596.85 |
| 3950 | HEALTH RESOURCES CORP. | \$716.22 |
| 3951 | HEALTH RESOURCES CORP. | \$716.22 |
| 3952 | HEALTH RESOURCES CORP. | \$1,211.90 |
| 3953 | HEALTH RESOURCES CORP. | \$2,166.86 |
| 3954 | HEALTH RESOURCES CORP. | \$2,869.59 |
| 3955 | HEALTH RESOURCES CORP. | \$4,425.56 |
| HEALTH TRAINING EDU.SVC'S | | \$1,255.00 |
| 3956 | HEALTH TRAINING EDU.SVC'S | \$255.00 |
| 3957 | HEALTH TRAINING EDU.SVC'S | \$490.00 |
| 3958 | HEALTH TRAINING EDU.SVC'S | \$510.00 |
| HEALTHMASTER HOLDINGS LLC | | \$9,158.00 |
| 3959 | HEALTHMASTER HOLDINGS LLC | \$675.00 |
| 3960 | HEALTHMASTER HOLDINGS LLC | \$8,483.00 |
| HEATHER MARINO | | \$76.00 |
| 3961 | HEATHER MARINO | \$76.00 |
| HEIDI FESSENDEN | | \$400.00 |
| 3962 | HEIDI FESSENDEN | \$400.00 |
| HEINEMANN PUBL | | \$44,240.96 |
| 3963 | HEINEMANN PUBL | \$199.65 |
| 3964 | HEINEMANN PUBL | \$219.00 |
| 3965 | HEINEMANN PUBL | \$449.90 |
| 3966 | HEINEMANN PUBL | \$582.00 |
| 3967 | HEINEMANN PUBL | \$781.00 |
| 3968 | HEINEMANN PUBL | \$1,023.00 |
| 3969 | HEINEMANN PUBL | \$1,285.90 |
| 3970 | HEINEMANN PUBL | \$1,364.00 |
| 3971 | HEINEMANN PUBL | \$1,511.40 |
| 3972 | HEINEMANN PUBL | \$2,188.23 |
| 3973 | HEINEMANN PUBL | \$4,840.68 |
| 3974 | HEINEMANN PUBL | \$10,044.00 |
| 3975 | HEINEMANN PUBL | \$19,752.20 |
| HELEN CAMERON MAHONEY | | \$260.00 |
| 3976 | HELEN CAMERON MAHONEY | \$125.00 |
| 3977 | HELEN CAMERON MAHONEY | \$135.00 |
| HELEN DUNCAN | | \$4,525.00 |
| 3978 | HELEN DUNCAN | \$1,325.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------|-------------------------|---------------------|
| 3979 | HELEN DUNCAN | \$1,500.00 |
| 3980 | HELEN DUNCAN | \$1,700.00 |
| HELEN LATANOWICH | | \$810.00 |
| 3981 | HELEN LATANOWICH | \$135.00 |
| 3982 | HELEN LATANOWICH | \$175.00 |
| 3983 | HELEN LATANOWICH | \$500.00 |
| HELM INCORPORATED | | \$3,100.00 |
| 3984 | HELM INCORPORATED | \$450.00 |
| 3985 | HELM INCORPORATED | \$2,650.00 |
| HENRY S DEMBOWSKI | | \$9,800.00 |
| 3986 | HENRY S DEMBOWSKI | \$4,600.00 |
| 3987 | HENRY S DEMBOWSKI | \$5,200.00 |
| HENRY SCHEIN INC | | \$741.06 |
| 3988 | HENRY SCHEIN INC | \$741.06 |
| HENRY W DAVIDSON | | \$2,150.00 |
| 3989 | HENRY W DAVIDSON | \$150.00 |
| 3990 | HENRY W DAVIDSON | \$150.00 |
| 3991 | HENRY W DAVIDSON | \$150.00 |
| 3992 | HENRY W DAVIDSON | \$150.00 |
| 3993 | HENRY W DAVIDSON | \$150.00 |
| 3994 | HENRY W DAVIDSON | \$150.00 |
| 3995 | HENRY W DAVIDSON | \$150.00 |
| 3996 | HENRY W DAVIDSON | \$150.00 |
| 3997 | HENRY W DAVIDSON | \$300.00 |
| 3998 | HENRY W DAVIDSON | \$300.00 |
| 3999 | HENRY W DAVIDSON | \$350.00 |
| HERB CHAMBERS I-93 INC | | \$2,319.25 |
| 4000 | HERB CHAMBERS I-93 INC | \$43.00 |
| 4001 | HERB CHAMBERS I-93 INC | \$177.50 |
| 4002 | HERB CHAMBERS I-93 INC | \$212.57 |
| 4003 | HERB CHAMBERS I-93 INC | \$1,886.18 |
| HERFF JONES INC | | \$356.05 |
| 4004 | HERFF JONES INC | \$43.99 |
| 4005 | HERFF JONES INC | \$312.06 |
| HEWLETT PACKARD COMPANY | | \$421,075.28 |
| 4006 | HEWLETT PACKARD COMPANY | \$1,395.00 |
| 4007 | HEWLETT PACKARD COMPANY | \$2,698.00 |
| 4008 | HEWLETT PACKARD COMPANY | \$4,149.59 |
| 4009 | HEWLETT PACKARD COMPANY | \$31,404.79 |
| 4010 | HEWLETT PACKARD COMPANY | \$173,910.10 |
| 4011 | HEWLETT PACKARD COMPANY | \$207,517.80 |
| HIGGINS CORPORATION | | \$1,945.00 |
| 4012 | HIGGINS CORPORATION | \$1,945.00 |
| HIGHLAND AUTO PARTS INC | | \$106,333.62 |
| 4013 | HIGHLAND AUTO PARTS INC | \$70.03 |
| 4014 | HIGHLAND AUTO PARTS INC | \$162.06 |
| 4015 | HIGHLAND AUTO PARTS INC | \$231.92 |
| 4016 | HIGHLAND AUTO PARTS INC | \$293.24 |
| 4017 | HIGHLAND AUTO PARTS INC | \$360.25 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|-------------------|
| 4018 | HIGHLAND AUTO PARTS INC | \$405.56 |
| 4019 | HIGHLAND AUTO PARTS INC | \$523.06 |
| 4020 | HIGHLAND AUTO PARTS INC | \$722.48 |
| 4021 | HIGHLAND AUTO PARTS INC | \$830.65 |
| 4022 | HIGHLAND AUTO PARTS INC | \$901.15 |
| 4023 | HIGHLAND AUTO PARTS INC | \$964.97 |
| 4024 | HIGHLAND AUTO PARTS INC | \$965.18 |
| 4025 | HIGHLAND AUTO PARTS INC | \$1,219.70 |
| 4026 | HIGHLAND AUTO PARTS INC | \$1,258.68 |
| 4027 | HIGHLAND AUTO PARTS INC | \$1,295.09 |
| 4028 | HIGHLAND AUTO PARTS INC | \$1,337.08 |
| 4029 | HIGHLAND AUTO PARTS INC | \$1,633.77 |
| 4030 | HIGHLAND AUTO PARTS INC | \$1,683.14 |
| 4031 | HIGHLAND AUTO PARTS INC | \$1,696.97 |
| 4032 | HIGHLAND AUTO PARTS INC | \$1,721.14 |
| 4033 | HIGHLAND AUTO PARTS INC | \$1,754.22 |
| 4034 | HIGHLAND AUTO PARTS INC | \$1,763.15 |
| 4035 | HIGHLAND AUTO PARTS INC | \$1,813.19 |
| 4036 | HIGHLAND AUTO PARTS INC | \$2,065.52 |
| 4037 | HIGHLAND AUTO PARTS INC | \$2,310.39 |
| 4038 | HIGHLAND AUTO PARTS INC | \$2,312.82 |
| 4039 | HIGHLAND AUTO PARTS INC | \$2,409.56 |
| 4040 | HIGHLAND AUTO PARTS INC | \$2,659.17 |
| 4041 | HIGHLAND AUTO PARTS INC | \$3,060.36 |
| 4042 | HIGHLAND AUTO PARTS INC | \$3,314.25 |
| 4043 | HIGHLAND AUTO PARTS INC | \$3,414.03 |
| 4044 | HIGHLAND AUTO PARTS INC | \$3,485.52 |
| 4045 | HIGHLAND AUTO PARTS INC | \$3,551.07 |
| 4046 | HIGHLAND AUTO PARTS INC | \$3,747.08 |
| 4047 | HIGHLAND AUTO PARTS INC | \$3,782.82 |
| 4048 | HIGHLAND AUTO PARTS INC | \$3,822.84 |
| 4049 | HIGHLAND AUTO PARTS INC | \$4,228.05 |
| 4050 | HIGHLAND AUTO PARTS INC | \$4,915.62 |
| 4051 | HIGHLAND AUTO PARTS INC | \$5,076.78 |
| 4052 | HIGHLAND AUTO PARTS INC | \$5,442.70 |
| 4053 | HIGHLAND AUTO PARTS INC | \$5,622.67 |
| 4054 | HIGHLAND AUTO PARTS INC | \$8,451.47 |
| 4055 | HIGHLAND AUTO PARTS INC | \$9,054.22 |
| HIGHSMITH ACQUISITION CO | | \$457.41 |
| 4056 | HIGHSMITH ACQUISITION CO | \$67.45 |
| 4057 | HIGHSMITH ACQUISITION CO | \$389.96 |
| HIGHSMITH INC | | \$908.10 |
| 4058 | HIGHSMITH INC | \$51.50 |
| 4059 | HIGHSMITH INC | \$316.30 |
| 4060 | HIGHSMITH INC | \$540.30 |
| HIGHWAY TECH SIGNAL EQUIP SALES,INC. | | \$7,750.30 |
| 4061 | HIGHWAY TECH SIGNAL EQUIP SALES,INC. | \$2,855.00 |
| 4062 | HIGHWAY TECH SIGNAL EQUIP SALES,INC. | \$4,895.30 |
| HILLSIDE AUTO REPAIR INC | | \$694.25 |
| 4063 | HILLSIDE AUTO REPAIR INC | \$40.00 |
| 4064 | HILLSIDE AUTO REPAIR INC | \$40.50 |
| 4065 | HILLSIDE AUTO REPAIR INC | \$43.00 |
| 4066 | HILLSIDE AUTO REPAIR INC | \$43.75 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|-------------------|
| 4067 | HILLSIDE AUTO REPAIR INC | \$44.00 |
| 4068 | HILLSIDE AUTO REPAIR INC | \$46.50 |
| 4069 | HILLSIDE AUTO REPAIR INC | \$47.00 |
| 4070 | HILLSIDE AUTO REPAIR INC | \$48.50 |
| 4071 | HILLSIDE AUTO REPAIR INC | \$76.00 |
| 4072 | HILLSIDE AUTO REPAIR INC | \$84.00 |
| 4073 | HILLSIDE AUTO REPAIR INC | \$88.00 |
| 4074 | HILLSIDE AUTO REPAIR INC | \$93.00 |
| HILLSIDE HARDWARE AND PAINT CORP | | \$4,118.97 |
| 4075 | HILLSIDE HARDWARE AND PAINT CORP | \$48.34 |
| 4076 | HILLSIDE HARDWARE AND PAINT CORP | \$49.75 |
| 4077 | HILLSIDE HARDWARE AND PAINT CORP | \$215.56 |
| 4078 | HILLSIDE HARDWARE AND PAINT CORP | \$220.97 |
| 4079 | HILLSIDE HARDWARE AND PAINT CORP | \$225.12 |
| 4080 | HILLSIDE HARDWARE AND PAINT CORP | \$306.87 |
| 4081 | HILLSIDE HARDWARE AND PAINT CORP | \$422.05 |
| 4082 | HILLSIDE HARDWARE AND PAINT CORP | \$446.26 |
| 4083 | HILLSIDE HARDWARE AND PAINT CORP | \$603.84 |
| 4084 | HILLSIDE HARDWARE AND PAINT CORP | \$623.53 |
| 4085 | HILLSIDE HARDWARE AND PAINT CORP | \$956.68 |
| HILTI INC | | \$3,719.38 |
| 4086 | HILTI INC | \$86.04 |
| 4087 | HILTI INC | \$404.17 |
| 4088 | HILTI INC | \$3,229.17 |
| HIPPOCRENE BOOKS INC | | \$52.85 |
| 4089 | HIPPOCRENE BOOKS INC | \$52.85 |
| HISPANIC OFF. OF PLANNING | | \$300.00 |
| 4090 | HISPANIC OFF. OF PLANNING | \$300.00 |
| HISTORIC SOMERVILLE | | \$1,009.26 |
| 4091 | HISTORIC SOMERVILLE | \$158.55 |
| 4092 | HISTORIC SOMERVILLE | \$400.71 |
| 4093 | HISTORIC SOMERVILLE | \$450.00 |
| HISTORICAL PERSPECTIVES FOR CHILDREN | | \$760.00 |
| 4094 | HISTORICAL PERSPECTIVES FOR CHILDREN | \$235.00 |
| 4095 | HISTORICAL PERSPECTIVES FOR CHILDREN | \$525.00 |
| HOBART SERVICE | | \$558.00 |
| 4096 | HOBART SERVICE | \$558.00 |
| HOBBS AND WARREN | | \$1,261.50 |
| 4097 | HOBBS AND WARREN | \$128.00 |
| 4098 | HOBBS AND WARREN | \$378.00 |
| 4099 | HOBBS AND WARREN | \$755.50 |
| HODGES BADGE CO INC | | \$1,155.60 |
| 4100 | HODGES BADGE CO INC | \$1,155.60 |
| HOLIDAY BILLIANCE LLC | | \$1,152.00 |
| 4101 | HOLIDAY BILLIANCE LLC | \$576.00 |
| 4102 | HOLIDAY BILLIANCE LLC | \$576.00 |
| HOLIDAY INN BOSTON/SOMERVILLE | | \$449.47 |
| 4103 | HOLIDAY INN BOSTON/SOMERVILLE | \$449.47 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| HOLLENDER AND CAREY LLP | | \$92,940.00 |
| 4104 | HOLLENDER AND CAREY LLP | \$7,920.00 |
| 4105 | HOLLENDER AND CAREY LLP | \$8,100.00 |
| 4106 | HOLLENDER AND CAREY LLP | \$13,530.00 |
| 4107 | HOLLENDER AND CAREY LLP | \$14,760.00 |
| 4108 | HOLLENDER AND CAREY LLP | \$14,850.00 |
| 4109 | HOLLENDER AND CAREY LLP | \$15,900.00 |
| 4110 | HOLLENDER AND CAREY LLP | \$17,880.00 |
| HOLOVAK AND COUGHLIN SPORTING GOODS INC | | \$20,163.99 |
| 4111 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$72.00 |
| 4112 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$168.00 |
| 4113 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$272.50 |
| 4114 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$418.00 |
| 4115 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$461.00 |
| 4116 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$580.10 |
| 4117 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$808.00 |
| 4118 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$818.00 |
| 4119 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$960.00 |
| 4120 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$1,621.00 |
| 4121 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$1,808.50 |
| 4122 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$5,028.39 |
| 4123 | HOLOVAK AND COUGHLIN SPORTING GOODS INC | \$7,148.50 |
| HOLTZBRINCK PUBL LLC | | \$1,122.22 |
| 4124 | HOLTZBRINCK PUBL LLC | \$1,122.22 |
| HOLY BIBLE BAPTIST CHURCH | | \$345.00 |
| 4125 | HOLY BIBLE BAPTIST CHURCH | \$75.00 |
| 4126 | HOLY BIBLE BAPTIST CHURCH | \$270.00 |
| HOME DEPOT | | \$138,863.67 |
| 4127 | HOME DEPOT | \$3.98 |
| 4128 | HOME DEPOT | \$7.98 |
| 4129 | HOME DEPOT | \$13.97 |
| 4130 | HOME DEPOT | \$26.96 |
| 4131 | HOME DEPOT | \$31.92 |
| 4132 | HOME DEPOT | \$41.91 |
| 4133 | HOME DEPOT | \$45.97 |
| 4134 | HOME DEPOT | \$47.40 |
| 4135 | HOME DEPOT | \$49.85 |
| 4136 | HOME DEPOT | \$64.23 |
| 4137 | HOME DEPOT | \$66.89 |
| 4138 | HOME DEPOT | \$82.09 |
| 4139 | HOME DEPOT | \$83.10 |
| 4140 | HOME DEPOT | \$90.21 |
| 4141 | HOME DEPOT | \$93.49 |
| 4142 | HOME DEPOT | \$156.08 |
| 4143 | HOME DEPOT | \$160.00 |
| 4144 | HOME DEPOT | \$162.77 |
| 4145 | HOME DEPOT | \$186.82 |
| 4146 | HOME DEPOT | \$191.57 |
| 4147 | HOME DEPOT | \$200.00 |
| 4148 | HOME DEPOT | \$237.40 |
| 4149 | HOME DEPOT | \$262.33 |
| 4150 | HOME DEPOT | \$356.53 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------|-------------|------------|
| 4151 | HOME DEPOT | \$373.37 |
| 4152 | HOME DEPOT | \$380.43 |
| 4153 | HOME DEPOT | \$389.70 |
| 4154 | HOME DEPOT | \$453.07 |
| 4155 | HOME DEPOT | \$459.47 |
| 4156 | HOME DEPOT | \$474.50 |
| 4157 | HOME DEPOT | \$495.33 |
| 4158 | HOME DEPOT | \$513.38 |
| 4159 | HOME DEPOT | \$522.39 |
| 4160 | HOME DEPOT | \$555.79 |
| 4161 | HOME DEPOT | \$572.10 |
| 4162 | HOME DEPOT | \$616.17 |
| 4163 | HOME DEPOT | \$632.48 |
| 4164 | HOME DEPOT | \$635.61 |
| 4165 | HOME DEPOT | \$638.95 |
| 4166 | HOME DEPOT | \$661.40 |
| 4167 | HOME DEPOT | \$676.36 |
| 4168 | HOME DEPOT | \$703.64 |
| 4169 | HOME DEPOT | \$715.66 |
| 4170 | HOME DEPOT | \$743.75 |
| 4171 | HOME DEPOT | \$807.64 |
| 4172 | HOME DEPOT | \$812.49 |
| 4173 | HOME DEPOT | \$964.15 |
| 4174 | HOME DEPOT | \$967.97 |
| 4175 | HOME DEPOT | \$996.00 |
| 4176 | HOME DEPOT | \$999.22 |
| 4177 | HOME DEPOT | \$1,092.69 |
| 4178 | HOME DEPOT | \$1,108.60 |
| 4179 | HOME DEPOT | \$1,163.46 |
| 4180 | HOME DEPOT | \$1,302.70 |
| 4181 | HOME DEPOT | \$1,376.22 |
| 4182 | HOME DEPOT | \$1,562.75 |
| 4183 | HOME DEPOT | \$1,716.49 |
| 4184 | HOME DEPOT | \$1,732.63 |
| 4185 | HOME DEPOT | \$1,822.75 |
| 4186 | HOME DEPOT | \$1,978.17 |
| 4187 | HOME DEPOT | \$2,000.50 |
| 4188 | HOME DEPOT | \$2,398.49 |
| 4189 | HOME DEPOT | \$2,410.38 |
| 4190 | HOME DEPOT | \$2,541.20 |
| 4191 | HOME DEPOT | \$2,628.20 |
| 4192 | HOME DEPOT | \$2,642.29 |
| 4193 | HOME DEPOT | \$2,746.20 |
| 4194 | HOME DEPOT | \$2,873.89 |
| 4195 | HOME DEPOT | \$3,013.40 |
| 4196 | HOME DEPOT | \$3,134.84 |
| 4197 | HOME DEPOT | \$3,499.54 |
| 4198 | HOME DEPOT | \$4,253.62 |
| 4199 | HOME DEPOT | \$4,521.47 |
| 4200 | HOME DEPOT | \$4,542.67 |
| 4201 | HOME DEPOT | \$4,852.89 |
| 4202 | HOME DEPOT | \$5,635.32 |
| 4203 | HOME DEPOT | \$6,613.74 |
| 4204 | HOME DEPOT | \$7,206.25 |
| 4205 | HOME DEPOT | \$7,736.80 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|-----------------------|
| 4206 | HOME DEPOT | \$8,051.46 |
| 4207 | HOME DEPOT | \$8,813.53 |
| 4208 | HOME DEPOT | \$12,466.06 |
| HOME FOR LITTLE WANDERERS | | \$51,710.12 |
| 4209 | HOME FOR LITTLE WANDERERS | \$634.48 |
| 4210 | HOME FOR LITTLE WANDERERS | \$4,758.60 |
| 4211 | HOME FOR LITTLE WANDERERS | \$5,393.08 |
| 4212 | HOME FOR LITTLE WANDERERS | \$5,710.32 |
| 4213 | HOME FOR LITTLE WANDERERS | \$6,344.80 |
| 4214 | HOME FOR LITTLE WANDERERS | \$6,344.80 |
| 4215 | HOME FOR LITTLE WANDERERS | \$6,662.04 |
| 4216 | HOME FOR LITTLE WANDERERS | \$15,862.00 |
| HONDA LEASE TRUST | | \$11,110.56 |
| 4217 | HONDA LEASE TRUST | \$21.88 |
| 4218 | HONDA LEASE TRUST | \$30.00 |
| 4219 | HONDA LEASE TRUST | \$35.00 |
| 4220 | HONDA LEASE TRUST | \$50.00 |
| 4221 | HONDA LEASE TRUST | \$55.00 |
| 4222 | HONDA LEASE TRUST | \$100.00 |
| 4223 | HONDA LEASE TRUST | \$160.00 |
| 4224 | HONDA LEASE TRUST | \$175.00 |
| 4225 | HONDA LEASE TRUST | \$175.00 |
| 4226 | HONDA LEASE TRUST | \$180.00 |
| 4227 | HONDA LEASE TRUST | \$195.00 |
| 4228 | HONDA LEASE TRUST | \$243.24 |
| 4229 | HONDA LEASE TRUST | \$245.00 |
| 4230 | HONDA LEASE TRUST | \$309.60 |
| 4231 | HONDA LEASE TRUST | \$314.27 |
| 4232 | HONDA LEASE TRUST | \$394.69 |
| 4233 | HONDA LEASE TRUST | \$544.03 |
| 4234 | HONDA LEASE TRUST | \$866.57 |
| 4235 | HONDA LEASE TRUST | \$1,024.90 |
| 4236 | HONDA LEASE TRUST | \$1,298.45 |
| 4237 | HONDA LEASE TRUST | \$1,418.85 |
| 4238 | HONDA LEASE TRUST | \$1,433.66 |
| 4239 | HONDA LEASE TRUST | \$1,840.42 |
| HONEY SCHNAPP | | \$37,910.00 |
| 4240 | HONEY SCHNAPP | \$810.00 |
| 4241 | HONEY SCHNAPP | \$1,000.00 |
| 4242 | HONEY SCHNAPP | \$1,240.00 |
| 4243 | HONEY SCHNAPP | \$2,000.00 |
| 4244 | HONEY SCHNAPP | \$2,000.00 |
| 4245 | HONEY SCHNAPP | \$2,500.00 |
| 4246 | HONEY SCHNAPP | \$2,520.00 |
| 4247 | HONEY SCHNAPP | \$2,520.00 |
| 4248 | HONEY SCHNAPP | \$2,520.00 |
| 4249 | HONEY SCHNAPP | \$2,520.00 |
| 4250 | HONEY SCHNAPP | \$2,520.00 |
| 4251 | HONEY SCHNAPP | \$2,970.00 |
| 4252 | HONEY SCHNAPP | \$4,620.00 |
| 4253 | HONEY SCHNAPP | \$8,170.00 |
| HONEYWELL INTERNATIONAL INC | | \$1,044,751.80 |
| 4254 | HONEYWELL INTERNATIONAL INC | \$100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| 4255 | HONEYWELL INTERNATIONAL INC | \$311.00 |
| 4256 | HONEYWELL INTERNATIONAL INC | \$580.00 |
| 4257 | HONEYWELL INTERNATIONAL INC | \$1,595.00 |
| 4258 | HONEYWELL INTERNATIONAL INC | \$2,267.49 |
| 4259 | HONEYWELL INTERNATIONAL INC | \$4,118.78 |
| 4260 | HONEYWELL INTERNATIONAL INC | \$4,254.99 |
| 4261 | HONEYWELL INTERNATIONAL INC | \$7,500.00 |
| 4262 | HONEYWELL INTERNATIONAL INC | \$14,250.00 |
| 4263 | HONEYWELL INTERNATIONAL INC | \$18,400.00 |
| 4264 | HONEYWELL INTERNATIONAL INC | \$18,995.00 |
| 4265 | HONEYWELL INTERNATIONAL INC | \$65,000.00 |
| 4266 | HONEYWELL INTERNATIONAL INC | \$71,741.50 |
| 4267 | HONEYWELL INTERNATIONAL INC | \$80,422.95 |
| 4268 | HONEYWELL INTERNATIONAL INC | \$81,964.00 |
| 4269 | HONEYWELL INTERNATIONAL INC | \$82,731.64 |
| 4270 | HONEYWELL INTERNATIONAL INC | \$82,731.64 |
| 4271 | HONEYWELL INTERNATIONAL INC | \$83,014.97 |
| 4272 | HONEYWELL INTERNATIONAL INC | \$84,421.64 |
| 4273 | HONEYWELL INTERNATIONAL INC | \$84,543.92 |
| 4274 | HONEYWELL INTERNATIONAL INC | \$86,964.00 |
| 4275 | HONEYWELL INTERNATIONAL INC | \$168,843.28 |
| HORACE MANN EDUCATIONAL ASSOC.INC | | \$166,709.04 |
| 4276 | HORACE MANN EDUCATIONAL ASSOC.INC | \$3,455.04 |
| 4277 | HORACE MANN EDUCATIONAL ASSOC.INC | \$31,096.00 |
| 4278 | HORACE MANN EDUCATIONAL ASSOC.INC | \$62,192.00 |
| 4279 | HORACE MANN EDUCATIONAL ASSOC.INC | \$69,966.00 |
| HORIZON FUEL CELL TECHNOLOGY (HK) LTD | | \$1,700.00 |
| 4280 | HORIZON FUEL CELL TECHNOLOGY (HK) LTD | \$1,700.00 |
| HORTICULTURAL TECHNOL INC | | \$10,530.00 |
| 4281 | HORTICULTURAL TECHNOL INC | \$1,170.00 |
| 4282 | HORTICULTURAL TECHNOL INC | \$1,235.00 |
| 4283 | HORTICULTURAL TECHNOL INC | \$1,365.00 |
| 4284 | HORTICULTURAL TECHNOL INC | \$1,950.00 |
| 4285 | HORTICULTURAL TECHNOL INC | \$2,210.00 |
| 4286 | HORTICULTURAL TECHNOL INC | \$2,600.00 |
| HOSPITALITY ASSOCIATES OF LANCASTER LP | | \$586.45 |
| 4287 | HOSPITALITY ASSOCIATES OF LANCASTER LP | \$586.45 |
| HOUGHTON MIFFLIN HARCOURT | | \$11,125.82 |
| 4288 | HOUGHTON MIFFLIN HARCOURT | \$35.82 |
| 4289 | HOUGHTON MIFFLIN HARCOURT | \$180.56 |
| 4290 | HOUGHTON MIFFLIN HARCOURT | \$225.50 |
| 4291 | HOUGHTON MIFFLIN HARCOURT | \$361.12 |
| 4292 | HOUGHTON MIFFLIN HARCOURT | \$393.65 |
| 4293 | HOUGHTON MIFFLIN HARCOURT | \$439.85 |
| 4294 | HOUGHTON MIFFLIN HARCOURT | \$440.78 |
| 4295 | HOUGHTON MIFFLIN HARCOURT | \$828.67 |
| 4296 | HOUGHTON MIFFLIN HARCOURT | \$997.82 |
| 4297 | HOUGHTON MIFFLIN HARCOURT | \$3,174.05 |
| 4298 | HOUGHTON MIFFLIN HARCOURT | \$4,048.00 |
| HOUGHTON PLUMBING & HEATING INC | | \$3,197.00 |
| 4299 | HOUGHTON PLUMBING & HEATING INC | \$3,197.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|---------------------|
| HOUSING AND URBAN DEVELOPMT | | \$305,160.00 |
| 4300 | HOUSING AND URBAN DEVELOPMT | \$305,160.00 |
| HUB TESTING LABORATORY INC | | \$11,591.00 |
| 4301 | HUB TESTING LABORATORY INC | \$80.00 |
| 4302 | HUB TESTING LABORATORY INC | \$325.00 |
| 4303 | HUB TESTING LABORATORY INC | \$400.00 |
| 4304 | HUB TESTING LABORATORY INC | \$850.00 |
| 4305 | HUB TESTING LABORATORY INC | \$900.00 |
| 4306 | HUB TESTING LABORATORY INC | \$950.00 |
| 4307 | HUB TESTING LABORATORY INC | \$975.00 |
| 4308 | HUB TESTING LABORATORY INC | \$2,150.00 |
| 4309 | HUB TESTING LABORATORY INC | \$4,961.00 |
| HURON VETERINARY HOSPITAL | | \$1,228.21 |
| 4310 | HURON VETERINARY HOSPITAL | \$156.00 |
| 4311 | HURON VETERINARY HOSPITAL | \$158.00 |
| 4312 | HURON VETERINARY HOSPITAL | \$174.00 |
| 4313 | HURON VETERINARY HOSPITAL | \$235.70 |
| 4314 | HURON VETERINARY HOSPITAL | \$504.51 |
| HUSSEY SEATING COMPANY | | \$9,150.00 |
| 4315 | HUSSEY SEATING COMPANY | \$1,200.00 |
| 4316 | HUSSEY SEATING COMPANY | \$7,950.00 |
| I SEE CARDS LLC | | \$122.50 |
| 4317 | I SEE CARDS LLC | \$122.50 |
| IAN S. LAI | | \$530.00 |
| 4318 | IAN S. LAI | \$160.00 |
| 4319 | IAN S. LAI | \$180.00 |
| 4320 | IAN S. LAI | \$190.00 |
| IAN TOSH | | \$360.00 |
| 4321 | IAN TOSH | \$175.00 |
| 4322 | IAN TOSH | \$185.00 |
| IDA LARICCIA | | \$260.00 |
| 4323 | IDA LARICCIA | \$125.00 |
| 4324 | IDA LARICCIA | \$135.00 |
| IDENTICARD SYSTEMS WORLDWIDE INC | | \$3,275.26 |
| 4325 | IDENTICARD SYSTEMS WORLDWIDE INC | \$255.22 |
| 4326 | IDENTICARD SYSTEMS WORLDWIDE INC | \$256.69 |
| 4327 | IDENTICARD SYSTEMS WORLDWIDE INC | \$282.87 |
| 4328 | IDENTICARD SYSTEMS WORLDWIDE INC | \$330.19 |
| 4329 | IDENTICARD SYSTEMS WORLDWIDE INC | \$370.52 |
| 4330 | IDENTICARD SYSTEMS WORLDWIDE INC | \$555.16 |
| 4331 | IDENTICARD SYSTEMS WORLDWIDE INC | \$577.28 |
| 4332 | IDENTICARD SYSTEMS WORLDWIDE INC | \$647.33 |
| IDENTIX INC | | \$40,605.00 |
| 4333 | IDENTIX INC | \$40,605.00 |
| IKON OFFICE SOLUTIONS | | \$18,321.99 |
| 4334 | IKON OFFICE SOLUTIONS | \$25.07 |
| 4335 | IKON OFFICE SOLUTIONS | \$75.21 |
| 4336 | IKON OFFICE SOLUTIONS | \$169.30 |
| 4337 | IKON OFFICE SOLUTIONS | \$179.25 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|--------------------|
| 4338 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4339 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4340 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4341 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4342 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4343 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4344 | IKON OFFICE SOLUTIONS | \$179.25 |
| 4345 | IKON OFFICE SOLUTIONS | \$209.11 |
| 4346 | IKON OFFICE SOLUTIONS | \$209.11 |
| 4347 | IKON OFFICE SOLUTIONS | \$209.11 |
| 4348 | IKON OFFICE SOLUTIONS | \$338.78 |
| 4349 | IKON OFFICE SOLUTIONS | \$359.34 |
| 4350 | IKON OFFICE SOLUTIONS | \$359.34 |
| 4351 | IKON OFFICE SOLUTIONS | \$359.34 |
| 4352 | IKON OFFICE SOLUTIONS | \$359.34 |
| 4353 | IKON OFFICE SOLUTIONS | \$418.22 |
| 4354 | IKON OFFICE SOLUTIONS | \$538.59 |
| 4355 | IKON OFFICE SOLUTIONS | \$597.47 |
| 4356 | IKON OFFICE SOLUTIONS | \$627.33 |
| 4357 | IKON OFFICE SOLUTIONS | \$718.68 |
| 4358 | IKON OFFICE SOLUTIONS | \$11,314.65 |
| IKON OFFICE SOLUTIONS INC | | \$5,702.94 |
| 4359 | IKON OFFICE SOLUTIONS INC | \$50.14 |
| 4360 | IKON OFFICE SOLUTIONS INC | \$50.14 |
| 4361 | IKON OFFICE SOLUTIONS INC | \$79.21 |
| 4362 | IKON OFFICE SOLUTIONS INC | \$135.58 |
| 4363 | IKON OFFICE SOLUTIONS INC | \$180.03 |
| 4364 | IKON OFFICE SOLUTIONS INC | \$256.28 |
| 4365 | IKON OFFICE SOLUTIONS INC | \$285.10 |
| 4366 | IKON OFFICE SOLUTIONS INC | \$359.34 |
| 4367 | IKON OFFICE SOLUTIONS INC | \$359.34 |
| 4368 | IKON OFFICE SOLUTIONS INC | \$359.34 |
| 4369 | IKON OFFICE SOLUTIONS INC | \$359.34 |
| 4370 | IKON OFFICE SOLUTIONS INC | \$378.00 |
| 4371 | IKON OFFICE SOLUTIONS INC | \$483.24 |
| 4372 | IKON OFFICE SOLUTIONS INC | \$483.24 |
| 4373 | IKON OFFICE SOLUTIONS INC | \$524.12 |
| 4374 | IKON OFFICE SOLUTIONS INC | \$1,360.50 |
| ILYN WONG | | \$600.00 |
| 4375 | ILYN WONG | \$600.00 |
| IMAGINE NATION BOOKS LTD | | \$48.00 |
| 4376 | IMAGINE NATION BOOKS LTD | \$48.00 |
| IMPACT APPLICATIONS INC | | \$750.00 |
| 4377 | IMPACT APPLICATIONS INC | \$750.00 |
| IMTECH CORPORATION | | \$15,000.00 |
| 4378 | IMTECH CORPORATION | \$15,000.00 |
| INDIRA EVORA | | \$440.00 |
| 4379 | INDIRA EVORA | \$200.00 |
| 4380 | INDIRA EVORA | \$240.00 |
| INDUSTRIAL PROTECTION SERVICES,LLC | | \$13,428.98 |
| 4381 | INDUSTRIAL PROTECTION SERVICES,LLC | \$74.20 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|--------------------|
| 4382 | INDUSTRIAL PROTECTION SERVICES,LLC | \$205.00 |
| 4383 | INDUSTRIAL PROTECTION SERVICES,LLC | \$218.09 |
| 4384 | INDUSTRIAL PROTECTION SERVICES,LLC | \$312.00 |
| 4385 | INDUSTRIAL PROTECTION SERVICES,LLC | \$347.30 |
| 4386 | INDUSTRIAL PROTECTION SERVICES,LLC | \$421.20 |
| 4387 | INDUSTRIAL PROTECTION SERVICES,LLC | \$547.00 |
| 4388 | INDUSTRIAL PROTECTION SERVICES,LLC | \$623.00 |
| 4389 | INDUSTRIAL PROTECTION SERVICES,LLC | \$794.96 |
| 4390 | INDUSTRIAL PROTECTION SERVICES,LLC | \$870.07 |
| 4391 | INDUSTRIAL PROTECTION SERVICES,LLC | \$1,275.00 |
| 4392 | INDUSTRIAL PROTECTION SERVICES,LLC | \$1,316.00 |
| 4393 | INDUSTRIAL PROTECTION SERVICES,LLC | \$1,401.31 |
| 4394 | INDUSTRIAL PROTECTION SERVICES,LLC | \$2,252.00 |
| 4395 | INDUSTRIAL PROTECTION SERVICES,LLC | \$2,771.85 |
| INDUSTRIAL PUMP SALES & SERVICE INC | | \$27,198.00 |
| 4396 | INDUSTRIAL PUMP SALES & SERVICE INC | \$2,218.00 |
| 4397 | INDUSTRIAL PUMP SALES & SERVICE INC | \$24,980.00 |
| INFO USA INC | | \$628.71 |
| 4398 | INFO USA INC | \$628.71 |
| INFORMATION DISPLAY COMPANY | | \$4,196.00 |
| 4399 | INFORMATION DISPLAY COMPANY | \$4,196.00 |
| INGRAM INDUSTRIES INC | | \$92,031.92 |
| 4400 | INGRAM INDUSTRIES INC | \$8.32 |
| 4401 | INGRAM INDUSTRIES INC | \$9.35 |
| 4402 | INGRAM INDUSTRIES INC | \$35.31 |
| 4403 | INGRAM INDUSTRIES INC | \$51.39 |
| 4404 | INGRAM INDUSTRIES INC | \$88.61 |
| 4405 | INGRAM INDUSTRIES INC | \$128.21 |
| 4406 | INGRAM INDUSTRIES INC | \$193.61 |
| 4407 | INGRAM INDUSTRIES INC | \$198.20 |
| 4408 | INGRAM INDUSTRIES INC | \$198.71 |
| 4409 | INGRAM INDUSTRIES INC | \$201.61 |
| 4410 | INGRAM INDUSTRIES INC | \$203.61 |
| 4411 | INGRAM INDUSTRIES INC | \$256.08 |
| 4412 | INGRAM INDUSTRIES INC | \$283.04 |
| 4413 | INGRAM INDUSTRIES INC | \$291.67 |
| 4414 | INGRAM INDUSTRIES INC | \$537.70 |
| 4415 | INGRAM INDUSTRIES INC | \$547.27 |
| 4416 | INGRAM INDUSTRIES INC | \$616.53 |
| 4417 | INGRAM INDUSTRIES INC | \$691.41 |
| 4418 | INGRAM INDUSTRIES INC | \$1,065.61 |
| 4419 | INGRAM INDUSTRIES INC | \$1,092.29 |
| 4420 | INGRAM INDUSTRIES INC | \$1,138.38 |
| 4421 | INGRAM INDUSTRIES INC | \$1,349.10 |
| 4422 | INGRAM INDUSTRIES INC | \$1,376.06 |
| 4423 | INGRAM INDUSTRIES INC | \$1,386.19 |
| 4424 | INGRAM INDUSTRIES INC | \$1,551.33 |
| 4425 | INGRAM INDUSTRIES INC | \$1,609.11 |
| 4426 | INGRAM INDUSTRIES INC | \$1,620.01 |
| 4427 | INGRAM INDUSTRIES INC | \$1,733.06 |
| 4428 | INGRAM INDUSTRIES INC | \$1,823.46 |
| 4429 | INGRAM INDUSTRIES INC | \$2,328.90 |
| 4430 | INGRAM INDUSTRIES INC | \$2,369.67 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 4431 | INGRAM INDUSTRIES INC | \$2,631.17 |
| 4432 | INGRAM INDUSTRIES INC | \$2,897.85 |
| 4433 | INGRAM INDUSTRIES INC | \$2,925.50 |
| 4434 | INGRAM INDUSTRIES INC | \$3,051.12 |
| 4435 | INGRAM INDUSTRIES INC | \$3,074.12 |
| 4436 | INGRAM INDUSTRIES INC | \$3,237.75 |
| 4437 | INGRAM INDUSTRIES INC | \$3,331.90 |
| 4438 | INGRAM INDUSTRIES INC | \$3,365.71 |
| 4439 | INGRAM INDUSTRIES INC | \$4,203.00 |
| 4440 | INGRAM INDUSTRIES INC | \$4,726.50 |
| 4441 | INGRAM INDUSTRIES INC | \$5,816.30 |
| 4442 | INGRAM INDUSTRIES INC | \$5,958.63 |
| 4443 | INGRAM INDUSTRIES INC | \$8,545.11 |
| 4444 | INGRAM INDUSTRIES INC | \$13,283.46 |
| INGRID GAMEZ | | \$150.00 |
| 4445 | INGRID GAMEZ | \$150.00 |
| INMED DIAGNOSTIC SERVICES OF MASS LLC | | \$708.43 |
| 4446 | INMED DIAGNOSTIC SERVICES OF MASS LLC | \$350.09 |
| 4447 | INMED DIAGNOSTIC SERVICES OF MASS LLC | \$358.34 |
| INNOVATIVE SYSTEMS & SUPPLIES INC. | | \$10,614.70 |
| 4448 | INNOVATIVE SYSTEMS & SUPPLIES INC. | \$4,828.55 |
| 4449 | INNOVATIVE SYSTEMS & SUPPLIES INC. | \$5,786.15 |
| INNOVYZE INC | | \$1,200.00 |
| 4450 | INNOVYZE INC | \$1,200.00 |
| INSIGHT PUBLIC SECTOR INC. | | \$19,238.10 |
| 4451 | INSIGHT PUBLIC SECTOR INC. | \$20.87 |
| 4452 | INSIGHT PUBLIC SECTOR INC. | \$25.50 |
| 4453 | INSIGHT PUBLIC SECTOR INC. | \$59.00 |
| 4454 | INSIGHT PUBLIC SECTOR INC. | \$87.38 |
| 4455 | INSIGHT PUBLIC SECTOR INC. | \$99.98 |
| 4456 | INSIGHT PUBLIC SECTOR INC. | \$236.61 |
| 4457 | INSIGHT PUBLIC SECTOR INC. | \$237.96 |
| 4458 | INSIGHT PUBLIC SECTOR INC. | \$581.40 |
| 4459 | INSIGHT PUBLIC SECTOR INC. | \$630.77 |
| 4460 | INSIGHT PUBLIC SECTOR INC. | \$634.95 |
| 4461 | INSIGHT PUBLIC SECTOR INC. | \$645.56 |
| 4462 | INSIGHT PUBLIC SECTOR INC. | \$813.17 |
| 4463 | INSIGHT PUBLIC SECTOR INC. | \$1,353.98 |
| 4464 | INSIGHT PUBLIC SECTOR INC. | \$1,940.60 |
| 4465 | INSIGHT PUBLIC SECTOR INC. | \$2,700.15 |
| 4466 | INSIGHT PUBLIC SECTOR INC. | \$3,808.82 |
| 4467 | INSIGHT PUBLIC SECTOR INC. | \$5,361.40 |
| INSTITUTE OF FINANCIAL OPERATIONS | | \$195.00 |
| 4468 | INSTITUTE OF FINANCIAL OPERATIONS | \$195.00 |
| INSTITUTE FOR COMMUNITY HEALTH,INC. | | \$13,000.00 |
| 4469 | INSTITUTE FOR COMMUNITY HEALTH,INC. | \$3,000.00 |
| 4470 | INSTITUTE FOR COMMUNITY HEALTH,INC. | \$5,000.00 |
| 4471 | INSTITUTE FOR COMMUNITY HEALTH,INC. | \$5,000.00 |
| INSTITUTE FOR ENVIRONMENTAL EDUCATION INC | | \$990.00 |
| 4472 | INSTITUTE FOR ENVIRONMENTAL EDUCATION INC | \$990.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| INTEGRATION PARTNERS CORP | | \$1,402.00 |
| 4473 | INTEGRATION PARTNERS CORP | \$336.00 |
| 4474 | INTEGRATION PARTNERS CORP | \$1,066.00 |
| INTERBANK-EXCHANGE LLC | | \$1,469.90 |
| 4475 | INTERBANK-EXCHANGE LLC | \$1,469.90 |
| INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS | | \$102.00 |
| 4476 | INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS | \$102.00 |
| INTERNATIONAL ASSOC. OF FIRE CHIEFS | | \$209.00 |
| 4477 | INTERNATIONAL ASSOC. OF FIRE CHIEFS | \$209.00 |
| INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE | | \$170.00 |
| 4478 | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE | \$50.00 |
| 4479 | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE | \$120.00 |
| INTERNATIONAL CODE COUNCL | | \$2,222.42 |
| 4480 | INTERNATIONAL CODE COUNCL | \$225.00 |
| 4481 | INTERNATIONAL CODE COUNCL | \$225.00 |
| 4482 | INTERNATIONAL CODE COUNCL | \$1,772.42 |
| INTERSTATE ARMS CORP. | | \$4,357.02 |
| 4483 | INTERSTATE ARMS CORP. | \$758.76 |
| 4484 | INTERSTATE ARMS CORP. | \$1,606.50 |
| 4485 | INTERSTATE ARMS CORP. | \$1,991.76 |
| INTRASYSTEMS INC | | \$29,622.00 |
| 4486 | INTRASYSTEMS INC | \$14,811.00 |
| 4487 | INTRASYSTEMS INC | \$14,811.00 |
| IPEVO INC. | | \$3,994.39 |
| 4488 | IPEVO INC. | \$3,994.39 |
| IPS GROUP INC | | \$5,126.20 |
| 4489 | IPS GROUP INC | \$388.44 |
| 4490 | IPS GROUP INC | \$449.41 |
| 4491 | IPS GROUP INC | \$470.70 |
| 4492 | IPS GROUP INC | \$477.36 |
| 4493 | IPS GROUP INC | \$512.71 |
| 4494 | IPS GROUP INC | \$514.40 |
| 4495 | IPS GROUP INC | \$521.55 |
| 4496 | IPS GROUP INC | \$872.95 |
| 4497 | IPS GROUP INC | \$918.68 |
| IRENE PRENDERGAST | | \$175.00 |
| 4498 | IRENE PRENDERGAST | \$175.00 |
| ISABEL L. STEVENS | | \$9,305.00 |
| 4499 | ISABEL L. STEVENS | \$455.00 |
| 4500 | ISABEL L. STEVENS | \$455.00 |
| 4501 | ISABEL L. STEVENS | \$455.00 |
| 4502 | ISABEL L. STEVENS | \$510.00 |
| 4503 | ISABEL L. STEVENS | \$620.00 |
| 4504 | ISABEL L. STEVENS | \$855.00 |
| 4505 | ISABEL L. STEVENS | \$1,820.00 |
| 4506 | ISABEL L. STEVENS | \$1,875.00 |
| 4507 | ISABEL L. STEVENS | \$2,260.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|----------------------------|--------------------|
| ISOVERA INC | | \$3,485.00 |
| 4508 | ISOVERA INC | \$795.00 |
| 4509 | ISOVERA INC | \$795.00 |
| 4510 | ISOVERA INC | \$795.00 |
| 4511 | ISOVERA INC | \$1,100.00 |
| ITALIAN HOME FOR CHILDREN | | \$3,235.68 |
| 4512 | ITALIAN HOME FOR CHILDREN | \$3,235.68 |
| IXL LEARNING INC | | \$1,050.00 |
| 4513 | IXL LEARNING INC | \$1,050.00 |
| J C MADIGAN INC | | \$17,720.61 |
| 4514 | J C MADIGAN INC | \$140.18 |
| 4515 | J C MADIGAN INC | \$151.62 |
| 4516 | J C MADIGAN INC | \$222.15 |
| 4517 | J C MADIGAN INC | \$1,299.47 |
| 4518 | J C MADIGAN INC | \$1,352.70 |
| 4519 | J C MADIGAN INC | \$1,679.36 |
| 4520 | J C MADIGAN INC | \$1,975.47 |
| 4521 | J C MADIGAN INC | \$2,617.28 |
| 4522 | J C MADIGAN INC | \$8,282.38 |
| J GALUSKA & ASSOCIATES INC | | \$4,900.00 |
| 4523 | J GALUSKA & ASSOCIATES INC | \$4,900.00 |
| J P COOKE CO | | \$357.36 |
| 4524 | J P COOKE CO | \$87.19 |
| 4525 | J P COOKE CO | \$270.17 |
| J WESTON WALCH PUBL | | \$86.25 |
| 4526 | J WESTON WALCH PUBL | \$86.25 |
| J. ALLAN BARRISS | | \$69.00 |
| 4527 | J. ALLAN BARRISS | \$69.00 |
| J. F. MCDERMOTT CORP | | \$1,831.40 |
| 4528 | J. F. MCDERMOTT CORP | \$122.65 |
| 4529 | J. F. MCDERMOTT CORP | \$436.50 |
| 4530 | J. F. MCDERMOTT CORP | \$1,272.25 |
| J.N. PHILLIPS COMPANY INC. | | \$357.87 |
| 4531 | J.N. PHILLIPS COMPANY INC. | \$357.87 |
| JABULANI RANDALL BARBER | | \$50.00 |
| 4532 | JABULANI RANDALL BARBER | \$50.00 |
| JACK YOUNG COMPANY INC | | \$10,060.14 |
| 4533 | JACK YOUNG COMPANY INC | \$71.40 |
| 4534 | JACK YOUNG COMPANY INC | \$183.81 |
| 4535 | JACK YOUNG COMPANY INC | \$239.76 |
| 4536 | JACK YOUNG COMPANY INC | \$263.88 |
| 4537 | JACK YOUNG COMPANY INC | \$326.32 |
| 4538 | JACK YOUNG COMPANY INC | \$360.40 |
| 4539 | JACK YOUNG COMPANY INC | \$479.70 |
| 4540 | JACK YOUNG COMPANY INC | \$508.76 |
| 4541 | JACK YOUNG COMPANY INC | \$546.50 |
| 4542 | JACK YOUNG COMPANY INC | \$635.85 |
| 4543 | JACK YOUNG COMPANY INC | \$694.03 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|---------------------|
| 4544 | JACK YOUNG COMPANY INC | \$744.45 |
| 4545 | JACK YOUNG COMPANY INC | \$1,989.45 |
| 4546 | JACK YOUNG COMPANY INC | \$3,015.83 |
| JACKSON LUMBER AND MILLWORK | | \$1,705.02 |
| 4547 | JACKSON LUMBER AND MILLWORK | \$540.00 |
| 4548 | JACKSON LUMBER AND MILLWORK | \$1,165.02 |
| JACQUELINE M. DEWOLFE | | \$350.00 |
| 4549 | JACQUELINE M. DEWOLFE | \$170.00 |
| 4550 | JACQUELINE M. DEWOLFE | \$180.00 |
| JACQUES PARDO | | \$1,050.00 |
| 4551 | JACQUES PARDO | \$1,050.00 |
| JAILENE ESMERALDA ESCOBAR | | \$730.00 |
| 4552 | JAILENE ESMERALDA ESCOBAR | \$30.00 |
| 4553 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| 4554 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| 4555 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| 4556 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| 4557 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| 4558 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| 4559 | JAILENE ESMERALDA ESCOBAR | \$100.00 |
| JAMES A. KILEY CO | | \$814.09 |
| 4560 | JAMES A. KILEY CO | \$131.95 |
| 4561 | JAMES A. KILEY CO | \$135.30 |
| 4562 | JAMES A. KILEY CO | \$546.84 |
| JAMES A. PHINNEY | | \$54.00 |
| 4563 | JAMES A. PHINNEY | \$54.00 |
| JAMES BOYD | | \$1,500.00 |
| 4564 | JAMES BOYD | \$500.00 |
| 4565 | JAMES BOYD | \$500.00 |
| 4566 | JAMES BOYD | \$500.00 |
| JAMES CRANDALL | | \$190.00 |
| 4567 | JAMES CRANDALL | \$190.00 |
| JAMES DOBBINS | | \$76.00 |
| 4568 | JAMES DOBBINS | \$76.00 |
| JAMES F MARCHANT JR | | \$83.00 |
| 4569 | JAMES F MARCHANT JR | \$83.00 |
| JAMES F.FARR ACADEMY | | \$110,642.90 |
| 4570 | JAMES F.FARR ACADEMY | \$1,878.72 |
| 4571 | JAMES F.FARR ACADEMY | \$5,010.33 |
| 4572 | JAMES F.FARR ACADEMY | \$5,781.15 |
| 4573 | JAMES F.FARR ACADEMY | \$6,166.56 |
| 4574 | JAMES F.FARR ACADEMY | \$7,146.31 |
| 4575 | JAMES F.FARR ACADEMY | \$7,322.79 |
| 4576 | JAMES F.FARR ACADEMY | \$8,093.61 |
| 4577 | JAMES F.FARR ACADEMY | \$8,479.02 |
| 4578 | JAMES F.FARR ACADEMY | \$8,695.89 |
| 4579 | JAMES F.FARR ACADEMY | \$12,333.12 |
| 4580 | JAMES F.FARR ACADEMY | \$12,766.86 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------|-------------------------|--------------------|
| 4581 | JAMES F.FARR ACADEMY | \$13,438.80 |
| 4582 | JAMES F.FARR ACADEMY | \$13,529.74 |
| JAMES GILLIGAN | | \$175.00 |
| 4583 | JAMES GILLIGAN | \$175.00 |
| JAMES H KILROY | | \$1,200.00 |
| 4584 | JAMES H KILROY | \$1,200.00 |
| JAMES J BARKER | | \$260.00 |
| 4585 | JAMES J BARKER | \$125.00 |
| 4586 | JAMES J BARKER | \$135.00 |
| JAMES M LITTON | | \$8,400.00 |
| 4587 | JAMES M LITTON | \$8,400.00 |
| JAMES MATTHEW DEL PONTE | | \$500.00 |
| 4588 | JAMES MATTHEW DEL PONTE | \$500.00 |
| JAMES O'CONNELL | | \$130.00 |
| 4589 | JAMES O'CONNELL | \$54.00 |
| 4590 | JAMES O'CONNELL | \$76.00 |
| JAMES P. WOOD | | \$60.00 |
| 4591 | JAMES P. WOOD | \$60.00 |
| JAMES RAINHO | | \$350.00 |
| 4592 | JAMES RAINHO | \$350.00 |
| JAMES SLATTERY | | \$76.00 |
| 4593 | JAMES SLATTERY | \$76.00 |
| JAMES V BONO MD PC | | \$18,962.50 |
| 4594 | JAMES V BONO MD PC | \$150.00 |
| 4595 | JAMES V BONO MD PC | \$18,812.50 |
| JAMES VEIKING | | \$76.00 |
| 4596 | JAMES VEIKING | \$76.00 |
| JANE MARIE D'ADDARIO | | \$146.00 |
| 4597 | JANE MARIE D'ADDARIO | \$70.00 |
| 4598 | JANE MARIE D'ADDARIO | \$76.00 |
| JANE S KATZ | | \$27,525.00 |
| 4599 | JANE S KATZ | \$10,313.00 |
| 4600 | JANE S KATZ | \$17,212.00 |
| JANEDY SIGN CO INC | | \$2,500.00 |
| 4601 | JANEDY SIGN CO INC | \$2,500.00 |
| JANET DIULIO | | \$385.00 |
| 4602 | JANET DIULIO | \$125.00 |
| 4603 | JANET DIULIO | \$125.00 |
| 4604 | JANET DIULIO | \$135.00 |
| JANET DOLFI | | \$1,120.00 |
| 4605 | JANET DOLFI | \$1,120.00 |
| JANET MENDELSON | | \$260.00 |
| 4606 | JANET MENDELSON | \$125.00 |
| 4607 | JANET MENDELSON | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|--------------------|
| JANICE M CARFAGNA | | \$135.00 |
| 4608 | JANICE M CARFAGNA | \$135.00 |
| JARED FRENI | | \$840.00 |
| 4609 | JARED FRENI | \$240.00 |
| 4610 | JARED FRENI | \$600.00 |
| JAROTH INC | | \$594.88 |
| 4611 | JAROTH INC | \$89.68 |
| 4612 | JAROTH INC | \$98.65 |
| 4613 | JAROTH INC | \$137.51 |
| 4614 | JAROTH INC | \$269.04 |
| JASON E. CASTLE | | \$470.00 |
| 4615 | JASON E. CASTLE | \$225.00 |
| 4616 | JASON E. CASTLE | \$245.00 |
| JAY BURSTEIN M D | | \$1,500.00 |
| 4617 | JAY BURSTEIN M D | \$500.00 |
| 4618 | JAY BURSTEIN M D | \$500.00 |
| 4619 | JAY BURSTEIN M D | \$500.00 |
| JAYNE B. LYNCH | | \$4,000.00 |
| 4620 | JAYNE B. LYNCH | \$1,200.00 |
| 4621 | JAYNE B. LYNCH | \$2,800.00 |
| JAYNE RICHARDSON | | \$500.00 |
| 4622 | JAYNE RICHARDSON | \$500.00 |
| JB SIMONS INC | | \$2,864.70 |
| 4623 | JB SIMONS INC | \$33.50 |
| 4624 | JB SIMONS INC | \$249.20 |
| 4625 | JB SIMONS INC | \$494.50 |
| 4626 | JB SIMONS INC | \$2,087.50 |
| JBD BUSINESS SYSTEMS LLC | | \$900.00 |
| 4627 | JBD BUSINESS SYSTEMS LLC | \$900.00 |
| JCK REALTY TRUST | | \$13,390.00 |
| 4628 | JCK REALTY TRUST | \$2,678.00 |
| 4629 | JCK REALTY TRUST | \$2,678.00 |
| 4630 | JCK REALTY TRUST | \$2,678.00 |
| 4631 | JCK REALTY TRUST | \$5,356.00 |
| JEAN C HAERTL | | \$2,000.00 |
| 4632 | JEAN C HAERTL | \$2,000.00 |
| JEAN C HERNANDEZ | | \$123.25 |
| 4633 | JEAN C HERNANDEZ | \$123.25 |
| JEAN C. HAERTL | | \$1,000.00 |
| 4634 | JEAN C. HAERTL | \$1,000.00 |
| JEAN ELYSSE | | \$1,375.00 |
| 4635 | JEAN ELYSSE | \$1,375.00 |
| JEANINE K FITZGERALD | | \$600.00 |
| 4636 | JEANINE K FITZGERALD | \$300.00 |
| 4637 | JEANINE K FITZGERALD | \$300.00 |
| JEANNE K SILVER | | \$368.98 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------|---------------------|-------------------|
| 4638 | JEANNE K SILVER | \$75.00 |
| 4639 | JEANNE K SILVER | \$123.98 |
| 4640 | JEANNE K SILVER | \$170.00 |
| JEANNE T. STANFORD | | \$125.00 |
| 4641 | JEANNE T. STANFORD | \$125.00 |
| JEFF WAIRI | | \$235.50 |
| 4642 | JEFF WAIRI | \$28.50 |
| 4643 | JEFF WAIRI | \$34.50 |
| 4644 | JEFF WAIRI | \$43.50 |
| 4645 | JEFF WAIRI | \$48.00 |
| 4646 | JEFF WAIRI | \$81.00 |
| JEFFREY ARGENZIANO | | \$3,811.50 |
| 4647 | JEFFREY ARGENZIANO | \$132.00 |
| 4648 | JEFFREY ARGENZIANO | \$404.25 |
| 4649 | JEFFREY ARGENZIANO | \$478.50 |
| 4650 | JEFFREY ARGENZIANO | \$561.00 |
| 4651 | JEFFREY ARGENZIANO | \$726.00 |
| 4652 | JEFFREY ARGENZIANO | \$734.25 |
| 4653 | JEFFREY ARGENZIANO | \$775.50 |
| JEFFREY CZEKAJ | | \$50.00 |
| 4654 | JEFFREY CZEKAJ | \$50.00 |
| JEFFREY JOHN PELLEZ | | \$50.00 |
| 4655 | JEFFREY JOHN PELLEZ | \$50.00 |
| JEFFREY JONES | | \$50.00 |
| 4656 | JEFFREY JONES | \$50.00 |
| JEFFREY R SMITH | | \$83.00 |
| 4657 | JEFFREY R SMITH | \$83.00 |
| JENNIFER BLISS | | \$150.00 |
| 4658 | JENNIFER BLISS | \$150.00 |
| JENNIFER E SILVA | | \$700.00 |
| 4659 | JENNIFER E SILVA | \$700.00 |
| JENNIFER L CARROLL | | \$250.00 |
| 4660 | JENNIFER L CARROLL | \$250.00 |
| JENNIFER L. MORGAN | | \$97.50 |
| 4661 | JENNIFER L. MORGAN | \$46.50 |
| 4662 | JENNIFER L. MORGAN | \$51.00 |
| JEREMY LYONS | | \$100.00 |
| 4663 | JEREMY LYONS | \$100.00 |
| JEROME D SIEGEL MD | | \$5,600.00 |
| 4664 | JEROME D SIEGEL MD | \$2,800.00 |
| 4665 | JEROME D SIEGEL MD | \$2,800.00 |
| JERRIE LYNDON | | \$100.00 |
| 4666 | JERRIE LYNDON | \$100.00 |
| JERRY ALTIDORE | | \$300.00 |
| 4667 | JERRY ALTIDORE | \$300.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|-------------------|
| JESSICA FINCH | | \$50.00 |
| 4668 | JESSICA FINCH | \$50.00 |
| JESSICA GEE-BURKO | | \$950.00 |
| 4669 | JESSICA GEE-BURKO | \$450.00 |
| 4670 | JESSICA GEE-BURKO | \$500.00 |
| JESSICA GREEN | | \$70.00 |
| 4671 | JESSICA GREEN | \$70.00 |
| JESSIE C BAKER | | \$297.00 |
| 4672 | JESSIE C BAKER | \$297.00 |
| JEWISH COMMUNITY RELATION COUNCIL | | \$400.00 |
| 4673 | JEWISH COMMUNITY RELATION COUNCIL | \$400.00 |
| JILLIAN MARIE FOLEY | | \$9,820.00 |
| 4674 | JILLIAN MARIE FOLEY | \$110.00 |
| 4675 | JILLIAN MARIE FOLEY | \$160.00 |
| 4676 | JILLIAN MARIE FOLEY | \$165.00 |
| 4677 | JILLIAN MARIE FOLEY | \$190.00 |
| 4678 | JILLIAN MARIE FOLEY | \$240.00 |
| 4679 | JILLIAN MARIE FOLEY | \$340.00 |
| 4680 | JILLIAN MARIE FOLEY | \$350.00 |
| 4681 | JILLIAN MARIE FOLEY | \$500.00 |
| 4682 | JILLIAN MARIE FOLEY | \$530.00 |
| 4683 | JILLIAN MARIE FOLEY | \$655.00 |
| 4684 | JILLIAN MARIE FOLEY | \$690.00 |
| 4685 | JILLIAN MARIE FOLEY | \$740.00 |
| 4686 | JILLIAN MARIE FOLEY | \$910.00 |
| 4687 | JILLIAN MARIE FOLEY | \$945.00 |
| 4688 | JILLIAN MARIE FOLEY | \$1,000.00 |
| 4689 | JILLIAN MARIE FOLEY | \$1,090.00 |
| 4690 | JILLIAN MARIE FOLEY | \$1,205.00 |
| JLS MAILING SERVICES INC | | \$1,298.60 |
| 4691 | JLS MAILING SERVICES INC | \$140.97 |
| 4692 | JLS MAILING SERVICES INC | \$1,157.63 |
| JO ANN FONTANO | | \$260.00 |
| 4693 | JO ANN FONTANO | \$125.00 |
| 4694 | JO ANN FONTANO | \$135.00 |
| JOAN CARPENTER | | \$3,075.00 |
| 4695 | JOAN CARPENTER | \$525.00 |
| 4696 | JOAN CARPENTER | \$1,075.00 |
| 4697 | JOAN CARPENTER | \$1,475.00 |
| JOAN L RUDOLPH | | \$135.00 |
| 4698 | JOAN L RUDOLPH | \$135.00 |
| JOAN M. PUGLIA | | \$185.00 |
| 4699 | JOAN M. PUGLIA | \$185.00 |
| JOAN R GREEN | | \$850.00 |
| 4700 | JOAN R GREEN | \$360.00 |
| 4701 | JOAN R GREEN | \$490.00 |
| JOANN BONNELL | | \$385.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|--------------------|
| 4702 | JOANN BONNELL | \$125.00 |
| 4703 | JOANN BONNELL | \$125.00 |
| 4704 | JOANN BONNELL | \$135.00 |
| JOANNE J. GALLO | | \$260.00 |
| 4705 | JOANNE J. GALLO | \$125.00 |
| 4706 | JOANNE J. GALLO | \$135.00 |
| JOANNE S LEE | | \$8,100.00 |
| 4707 | JOANNE S LEE | \$4,050.00 |
| 4708 | JOANNE S LEE | \$4,050.00 |
| JOE SQUILLANTE INC | | \$16,991.98 |
| 4709 | JOE SQUILLANTE INC | \$162.50 |
| 4710 | JOE SQUILLANTE INC | \$5,355.00 |
| 4711 | JOE SQUILLANTE INC | \$11,474.48 |
| JOEL B RICHARDSON | | \$250.00 |
| 4712 | JOEL B RICHARDSON | \$75.00 |
| 4713 | JOEL B RICHARDSON | \$175.00 |
| JOEL CHRISTIAN GILL | | \$50.00 |
| 4714 | JOEL CHRISTIAN GILL | \$50.00 |
| JOEL PERRY | | \$76.00 |
| 4715 | JOEL PERRY | \$76.00 |
| JOEL R EDINBERG | | \$400.00 |
| 4716 | JOEL R EDINBERG | \$400.00 |
| JOETTA MAUE | | \$50.00 |
| 4717 | JOETTA MAUE | \$50.00 |
| JOHN A. KALTON | | \$75.00 |
| 4718 | JOHN A. KALTON | \$75.00 |
| JOHN ALAN RODERICK | | \$400.00 |
| 4719 | JOHN ALAN RODERICK | \$195.00 |
| 4720 | JOHN ALAN RODERICK | \$205.00 |
| JOHN DIORIO | | \$69.00 |
| 4721 | JOHN DIORIO | \$69.00 |
| JOHN E REID AND ASSOCIATES INC | | \$1,260.00 |
| 4722 | JOHN E REID AND ASSOCIATES INC | \$420.00 |
| 4723 | JOHN E REID AND ASSOCIATES INC | \$840.00 |
| JOHN E VENTURA | | \$76.00 |
| 4724 | JOHN E VENTURA | \$76.00 |
| JOHN E WELCH JR | | \$1,680.00 |
| 4725 | JOHN E WELCH JR | \$480.00 |
| 4726 | JOHN E WELCH JR | \$1,200.00 |
| JOHN F GILHOOLY | | \$76.00 |
| 4727 | JOHN F GILHOOLY | \$76.00 |
| JOHN GRIECO | | \$120.00 |
| 4728 | JOHN GRIECO | \$60.00 |
| 4729 | JOHN GRIECO | \$60.00 |
| JOHN H CHAGLIASSIAN MD | | \$26,290.77 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|--------------------|
| 4730 | JOHN H CHAGLASSIAN MD | \$132.82 |
| 4731 | JOHN H CHAGLASSIAN MD | \$132.82 |
| 4732 | JOHN H CHAGLASSIAN MD | \$239.50 |
| 4733 | JOHN H CHAGLASSIAN MD | \$250.00 |
| 4734 | JOHN H CHAGLASSIAN MD | \$372.32 |
| 4735 | JOHN H CHAGLASSIAN MD | \$1,258.82 |
| 4736 | JOHN H CHAGLASSIAN MD | \$8,092.27 |
| 4737 | JOHN H CHAGLASSIAN MD | \$15,812.22 |
| JOHN H WALDRON | | \$125.00 |
| 4738 | JOHN H WALDRON | \$125.00 |
| JOHN HAWKINS | | \$132.00 |
| 4739 | JOHN HAWKINS | \$132.00 |
| JOHN HEYMANN | | \$510.00 |
| 4740 | JOHN HEYMANN | \$160.00 |
| 4741 | JOHN HEYMANN | \$160.00 |
| 4742 | JOHN HEYMANN | \$190.00 |
| JOHN HOADLEY AND SONS INC | | \$7,924.50 |
| 4743 | JOHN HOADLEY AND SONS INC | \$7,924.50 |
| JOHN J. SAPOCHETTI | | \$792.00 |
| 4744 | JOHN J. SAPOCHETTI | \$198.00 |
| 4745 | JOHN J. SAPOCHETTI | \$264.00 |
| 4746 | JOHN J. SAPOCHETTI | \$330.00 |
| JOHN J. WALSH | | \$203.00 |
| 4747 | JOHN J. WALSH | \$60.00 |
| 4748 | JOHN J. WALSH | \$60.00 |
| 4749 | JOHN J. WALSH | \$83.00 |
| JOHN KOPELLAS | | \$54.00 |
| 4750 | JOHN KOPELLAS | \$54.00 |
| JOHN KUPRIS | | \$10,656.72 |
| 4751 | JOHN KUPRIS | \$317.68 |
| 4752 | JOHN KUPRIS | \$953.04 |
| 4753 | JOHN KUPRIS | \$1,877.20 |
| 4754 | JOHN KUPRIS | \$3,061.28 |
| 4755 | JOHN KUPRIS | \$4,447.52 |
| JOHN LEQUIN JR. | | \$54.00 |
| 4756 | JOHN LEQUIN JR. | \$54.00 |
| JOHN M SILISKI MD PC | | \$65.91 |
| 4757 | JOHN M SILISKI MD PC | \$65.91 |
| JOHN MONTEIRO | | \$300.00 |
| 4758 | JOHN MONTEIRO | \$300.00 |
| JOHN P JOYCE | | \$54.00 |
| 4759 | JOHN P JOYCE | \$54.00 |
| JOHN P. O'KEEFE | | \$19,730.00 |
| 4760 | JOHN P. O'KEEFE | \$500.00 |
| 4761 | JOHN P. O'KEEFE | \$1,750.00 |
| 4762 | JOHN P. O'KEEFE | \$1,750.00 |
| 4763 | JOHN P. O'KEEFE | \$1,925.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|--------------------|
| 4764 | JOHN P. O'KEEFE | \$2,275.00 |
| 4765 | JOHN P. O'KEEFE | \$2,450.00 |
| 4766 | JOHN P. O'KEEFE | \$2,780.00 |
| 4767 | JOHN P. O'KEEFE | \$2,800.00 |
| 4768 | JOHN P. O'KEEFE | \$3,500.00 |
| JOHN PASKOWSKI | | \$76.00 |
| 4769 | JOHN PASKOWSKI | \$76.00 |
| JOHN R GERREIN PHD | | \$14,710.00 |
| 4770 | JOHN R GERREIN PHD | \$255.00 |
| 4771 | JOHN R GERREIN PHD | \$6,800.00 |
| 4772 | JOHN R GERREIN PHD | \$7,655.00 |
| JOHN R SHARRY INC | | \$32,549.04 |
| 4773 | JOHN R SHARRY INC | \$689.33 |
| 4774 | JOHN R SHARRY INC | \$1,291.67 |
| 4775 | JOHN R SHARRY INC | \$1,291.67 |
| 4776 | JOHN R SHARRY INC | \$1,291.67 |
| 4777 | JOHN R SHARRY INC | \$3,140.67 |
| 4778 | JOHN R SHARRY INC | \$3,140.68 |
| 4779 | JOHN R SHARRY INC | \$6,281.34 |
| 4780 | JOHN R SHARRY INC | \$15,422.01 |
| JOHN R. MCKEON | | \$1,802.50 |
| 4781 | JOHN R. MCKEON | \$112.50 |
| 4782 | JOHN R. MCKEON | \$181.25 |
| 4783 | JOHN R. MCKEON | \$225.00 |
| 4784 | JOHN R. MCKEON | \$237.50 |
| 4785 | JOHN R. MCKEON | \$256.25 |
| 4786 | JOHN R. MCKEON | \$790.00 |
| JOHN REEN | | \$83.00 |
| 4787 | JOHN REEN | \$83.00 |
| JOHN S SCHEFT | | \$1,063.84 |
| 4788 | JOHN S SCHEFT | \$1,063.84 |
| JOHN WHITTAKER | | \$54.00 |
| 4789 | JOHN WHITTAKER | \$54.00 |
| JOHNNY TRAMA | | \$750.00 |
| 4790 | JOHNNY TRAMA | \$750.00 |
| JOHNSON THOMAS | | \$200.00 |
| 4791 | JOHNSON THOMAS | \$200.00 |
| JOHNSON'S FOOD PRODUCTS CORP | | \$757.70 |
| 4792 | JOHNSON'S FOOD PRODUCTS CORP | \$757.70 |
| JON PATRICK VAN KUIKEN | | \$330.00 |
| 4793 | JON PATRICK VAN KUIKEN | \$160.00 |
| 4794 | JON PATRICK VAN KUIKEN | \$170.00 |
| JOSEE T CHRISPIN | | \$30.00 |
| 4795 | JOSEE T CHRISPIN | \$30.00 |
| JOSEPH A. DEL PONTE | | \$500.00 |
| 4796 | JOSEPH A. DEL PONTE | \$500.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|------------------------|-------------------|
| JOSEPH A. MAHONEY | | \$385.00 |
| 4797 | JOSEPH A. MAHONEY | \$125.00 |
| 4798 | JOSEPH A. MAHONEY | \$125.00 |
| 4799 | JOSEPH A. MAHONEY | \$135.00 |
| JOSEPH BRUNO BARILLARO | | \$2,800.00 |
| 4800 | JOSEPH BRUNO BARILLARO | \$2,800.00 |
| JOSEPH CACCIATORE | | \$83.00 |
| 4801 | JOSEPH CACCIATORE | \$83.00 |
| JOSEPH G. CHROMY, JR | | \$490.00 |
| 4802 | JOSEPH G. CHROMY, JR | \$245.00 |
| 4803 | JOSEPH G. CHROMY, JR | \$245.00 |
| JOSEPH LARCANO | | \$384.00 |
| 4804 | JOSEPH LARCANO | \$75.00 |
| 4805 | JOSEPH LARCANO | \$152.00 |
| 4806 | JOSEPH LARCANO | \$157.00 |
| JOSEPH M MARTIN | | \$157.00 |
| 4807 | JOSEPH M MARTIN | \$157.00 |
| JOSEPH MERRITT AND CO | | \$121.81 |
| 4808 | JOSEPH MERRITT AND CO | \$121.81 |
| JOSEPH MOLDOVER PC | | \$1,800.00 |
| 4809 | JOSEPH MOLDOVER PC | \$1,800.00 |
| JOSEPH R DAVIS | | \$1,097.25 |
| 4810 | JOSEPH R DAVIS | \$1,097.25 |
| JOSEPH R. BUSWELL | | \$270.00 |
| 4811 | JOSEPH R. BUSWELL | \$54.00 |
| 4812 | JOSEPH R. BUSWELL | \$108.00 |
| 4813 | JOSEPH R. BUSWELL | \$108.00 |
| JOSEPH ROLLO | | \$54.00 |
| 4814 | JOSEPH ROLLO | \$54.00 |
| JOSEPH ROTONDI | | \$83.00 |
| 4815 | JOSEPH ROTONDI | \$83.00 |
| JOSEPH SEERING | | \$90.00 |
| 4816 | JOSEPH SEERING | \$90.00 |
| JOSEPHINE M. SMITH | | \$260.00 |
| 4817 | JOSEPHINE M. SMITH | \$125.00 |
| 4818 | JOSEPHINE M. SMITH | \$135.00 |
| JOSHUA SCARRY | | \$51.00 |
| 4819 | JOSHUA SCARRY | \$51.00 |
| JOSHUA TOBPAS MOYNAHAN | | \$144.00 |
| 4820 | JOSHUA TOBPAS MOYNAHAN | \$144.00 |
| JOSHUA WOOD | | \$216.00 |
| 4821 | JOSHUA WOOD | \$54.00 |
| 4822 | JOSHUA WOOD | \$54.00 |
| 4823 | JOSHUA WOOD | \$108.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|--------------------|
| JOYTIKA BHARGO | | \$780.00 |
| 4824 | JOYTIKA BHARGO | \$80.00 |
| 4825 | JOYTIKA BHARGO | \$100.00 |
| 4826 | JOYTIKA BHARGO | \$100.00 |
| 4827 | JOYTIKA BHARGO | \$100.00 |
| 4828 | JOYTIKA BHARGO | \$100.00 |
| 4829 | JOYTIKA BHARGO | \$100.00 |
| 4830 | JOYTIKA BHARGO | \$100.00 |
| 4831 | JOYTIKA BHARGO | \$100.00 |
| JUANITA MERANDA | | \$385.00 |
| 4832 | JUANITA MERANDA | \$125.00 |
| 4833 | JUANITA MERANDA | \$125.00 |
| 4834 | JUANITA MERANDA | \$135.00 |
| JUDITH A. COHEN | | \$125.00 |
| 4835 | JUDITH A. COHEN | \$125.00 |
| JUDITH ALEXANDRE | | \$1,800.00 |
| 4836 | JUDITH ALEXANDRE | \$60.00 |
| 4837 | JUDITH ALEXANDRE | \$80.00 |
| 4838 | JUDITH ALEXANDRE | \$80.00 |
| 4839 | JUDITH ALEXANDRE | \$120.00 |
| 4840 | JUDITH ALEXANDRE | \$240.00 |
| 4841 | JUDITH ALEXANDRE | \$1,220.00 |
| JUDITH B. DENTE | | \$370.00 |
| 4842 | JUDITH B. DENTE | \$180.00 |
| 4843 | JUDITH B. DENTE | \$190.00 |
| JUDITH COHEN | | \$135.00 |
| 4844 | JUDITH COHEN | \$135.00 |
| JUDITH G KLAUSNER | | \$800.00 |
| 4845 | JUDITH G KLAUSNER | \$800.00 |
| JUDITH R SLAMIN | | \$76.00 |
| 4846 | JUDITH R SLAMIN | \$76.00 |
| JULIA E DIFRAIA | | \$16.00 |
| 4847 | JULIA E DIFRAIA | \$16.00 |
| JULIE A. HIGGINS | | \$76.00 |
| 4848 | JULIE A. HIGGINS | \$76.00 |
| JULIE MARSHA PECK | | \$5,000.00 |
| 4849 | JULIE MARSHA PECK | \$5,000.00 |
| JUNE CAROLYN ERLICK | | \$450.00 |
| 4850 | JUNE CAROLYN ERLICK | \$450.00 |
| JUREK BROTHERS INC | | \$32,832.15 |
| 4851 | JUREK BROTHERS INC | \$2,833.80 |
| 4852 | JUREK BROTHERS INC | \$29,998.35 |
| JUST A START CORPORATION | | \$8,875.00 |
| 4853 | JUST A START CORPORATION | \$875.00 |
| 4854 | JUST A START CORPORATION | \$1,250.00 |
| 4855 | JUST A START CORPORATION | \$2,125.00 |
| 4856 | JUST A START CORPORATION | \$2,125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|---------------------|
| 4857 | JUST A START CORPORATION | \$2,500.00 |
| JUSTICE RESOURCE INSTITUTE INC | | \$135,685.98 |
| 4858 | JUSTICE RESOURCE INSTITUTE INC | \$5,388.68 |
| 4859 | JUSTICE RESOURCE INSTITUTE INC | \$7,102.97 |
| 4860 | JUSTICE RESOURCE INSTITUTE INC | \$7,347.90 |
| 4861 | JUSTICE RESOURCE INSTITUTE INC | \$7,592.83 |
| 4862 | JUSTICE RESOURCE INSTITUTE INC | \$7,592.83 |
| 4863 | JUSTICE RESOURCE INSTITUTE INC | \$7,592.83 |
| 4864 | JUSTICE RESOURCE INSTITUTE INC | \$7,592.83 |
| 4865 | JUSTICE RESOURCE INSTITUTE INC | \$8,327.62 |
| 4866 | JUSTICE RESOURCE INSTITUTE INC | \$9,552.27 |
| 4867 | JUSTICE RESOURCE INSTITUTE INC | \$12,246.50 |
| 4868 | JUSTICE RESOURCE INSTITUTE INC | \$12,491.43 |
| 4869 | JUSTICE RESOURCE INSTITUTE INC | \$13,471.15 |
| 4870 | JUSTICE RESOURCE INSTITUTE INC | \$14,452.20 |
| 4871 | JUSTICE RESOURCE INSTITUTE INC | \$14,933.94 |
| JUSTIN GOODSTEIN-AUE | | \$1,150.00 |
| 4872 | JUSTIN GOODSTEIN-AUE | \$1,150.00 |
| JUVENAL CARVALHO | | \$228.00 |
| 4873 | JUVENAL CARVALHO | \$76.00 |
| 4874 | JUVENAL CARVALHO | \$76.00 |
| 4875 | JUVENAL CARVALHO | \$76.00 |
| K & H ENTERTAINMENT | | \$300.00 |
| 4876 | K & H ENTERTAINMENT | \$300.00 |
| K-MART | | \$1,802.01 |
| 4877 | K-MART | \$753.83 |
| 4878 | K-MART | \$1,048.18 |
| KAMCO SUPPLY CORP. BOSTON | | \$1,636.66 |
| 4879 | KAMCO SUPPLY CORP. BOSTON | \$316.09 |
| 4880 | KAMCO SUPPLY CORP. BOSTON | \$409.34 |
| 4881 | KAMCO SUPPLY CORP. BOSTON | \$911.23 |
| KAPLAN EARLY LEARNING CO | | \$179.70 |
| 4882 | KAPLAN EARLY LEARNING CO | \$179.70 |
| KAREN A. STONE | | \$380.00 |
| 4883 | KAREN A. STONE | \$175.00 |
| 4884 | KAREN A. STONE | \$205.00 |
| KAREN BUCK-GILBERT | | \$347.40 |
| 4885 | KAREN BUCK-GILBERT | \$347.40 |
| KAREN E KEATING | | \$260.00 |
| 4886 | KAREN E KEATING | \$125.00 |
| 4887 | KAREN E KEATING | \$135.00 |
| KAREN ERRICO | | \$575.00 |
| 4888 | KAREN ERRICO | \$175.00 |
| 4889 | KAREN ERRICO | \$195.00 |
| 4890 | KAREN ERRICO | \$205.00 |
| KAREN MARIE RYAN | | \$135.00 |
| 4891 | KAREN MARIE RYAN | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|--------------------|
| KAREN VAN DYNE | | \$135.00 |
| 4892 | KAREN VAN DYNE | \$135.00 |
| KATHARINE H GRAY | | \$3,000.00 |
| 4893 | KATHARINE H GRAY | \$750.00 |
| 4894 | KATHARINE H GRAY | \$750.00 |
| 4895 | KATHARINE H GRAY | \$1,500.00 |
| KATHERINE LIESENER | | \$50.00 |
| 4896 | KATHERINE LIESENER | \$50.00 |
| KATHERINE MURPHY | | \$100.00 |
| 4897 | KATHERINE MURPHY | \$100.00 |
| KATHLEEN M. CASSELL | | \$444.00 |
| 4898 | KATHLEEN M. CASSELL | \$157.00 |
| 4899 | KATHLEEN M. CASSELL | \$287.00 |
| KATHLEEN MARCHETTI | | \$300.00 |
| 4900 | KATHLEEN MARCHETTI | \$300.00 |
| KATHLEEN MARGARET O'MALLEY | | \$50.00 |
| 4901 | KATHLEEN MARGARET O'MALLEY | \$50.00 |
| KATHRYN AMARAL | | \$50.00 |
| 4902 | KATHRYN AMARAL | \$50.00 |
| KATHRYN JORGENSON | | \$4,420.00 |
| 4903 | KATHRYN JORGENSON | \$1,380.00 |
| 4904 | KATHRYN JORGENSON | \$3,040.00 |
| KATHRYN LEE | | \$405.00 |
| 4905 | KATHRYN LEE | \$405.00 |
| KATHRYN MCCARTHY | | \$260.00 |
| 4906 | KATHRYN MCCARTHY | \$125.00 |
| 4907 | KATHRYN MCCARTHY | \$135.00 |
| KATHRYN MCHUGH | | \$12,054.00 |
| 4908 | KATHRYN MCHUGH | \$12,054.00 |
| KATIE A MEDRANO | | \$96.00 |
| 4909 | KATIE A MEDRANO | \$96.00 |
| KAUFMAN CO INC | | \$1,498.50 |
| 4910 | KAUFMAN CO INC | \$1,498.50 |
| KAWSAR E JAHAN | | \$950.00 |
| 4911 | KAWSAR E JAHAN | \$160.00 |
| 4912 | KAWSAR E JAHAN | \$232.50 |
| 4913 | KAWSAR E JAHAN | \$257.50 |
| 4914 | KAWSAR E JAHAN | \$300.00 |
| KD ACQUISITION 1 LLC | | \$8,751.60 |
| 4915 | KD ACQUISITION 1 LLC | \$8,751.60 |
| KELIN VELASQUEZ | | \$730.00 |
| 4916 | KELIN VELASQUEZ | \$100.00 |
| 4917 | KELIN VELASQUEZ | \$100.00 |
| 4918 | KELIN VELASQUEZ | \$100.00 |
| 4919 | KELIN VELASQUEZ | \$100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|---------------------|
| 4920 | KELIN VELASQUEZ | \$100.00 |
| 4921 | KELIN VELASQUEZ | \$100.00 |
| 4922 | KELIN VELASQUEZ | \$130.00 |
| KELLE SHUGRUE | | \$451.69 |
| 4923 | KELLE SHUGRUE | \$451.69 |
| KELLEY AND RYAN ASSOCIATES INC | | \$240,325.09 |
| 4924 | KELLEY AND RYAN ASSOCIATES INC | \$209.88 |
| 4925 | KELLEY AND RYAN ASSOCIATES INC | \$225.75 |
| 4926 | KELLEY AND RYAN ASSOCIATES INC | \$640.52 |
| 4927 | KELLEY AND RYAN ASSOCIATES INC | \$1,072.38 |
| 4928 | KELLEY AND RYAN ASSOCIATES INC | \$1,693.05 |
| 4929 | KELLEY AND RYAN ASSOCIATES INC | \$1,799.00 |
| 4930 | KELLEY AND RYAN ASSOCIATES INC | \$2,659.50 |
| 4931 | KELLEY AND RYAN ASSOCIATES INC | \$2,857.00 |
| 4932 | KELLEY AND RYAN ASSOCIATES INC | \$2,918.00 |
| 4933 | KELLEY AND RYAN ASSOCIATES INC | \$3,302.50 |
| 4934 | KELLEY AND RYAN ASSOCIATES INC | \$3,764.50 |
| 4935 | KELLEY AND RYAN ASSOCIATES INC | \$3,795.00 |
| 4936 | KELLEY AND RYAN ASSOCIATES INC | \$4,224.50 |
| 4937 | KELLEY AND RYAN ASSOCIATES INC | \$4,591.78 |
| 4938 | KELLEY AND RYAN ASSOCIATES INC | \$4,621.00 |
| 4939 | KELLEY AND RYAN ASSOCIATES INC | \$4,743.00 |
| 4940 | KELLEY AND RYAN ASSOCIATES INC | \$5,877.28 |
| 4941 | KELLEY AND RYAN ASSOCIATES INC | \$7,707.50 |
| 4942 | KELLEY AND RYAN ASSOCIATES INC | \$8,103.50 |
| 4943 | KELLEY AND RYAN ASSOCIATES INC | \$8,914.50 |
| 4944 | KELLEY AND RYAN ASSOCIATES INC | \$9,003.00 |
| 4945 | KELLEY AND RYAN ASSOCIATES INC | \$9,129.00 |
| 4946 | KELLEY AND RYAN ASSOCIATES INC | \$9,788.72 |
| 4947 | KELLEY AND RYAN ASSOCIATES INC | \$9,816.00 |
| 4948 | KELLEY AND RYAN ASSOCIATES INC | \$9,826.86 |
| 4949 | KELLEY AND RYAN ASSOCIATES INC | \$10,142.50 |
| 4950 | KELLEY AND RYAN ASSOCIATES INC | \$14,160.37 |
| 4951 | KELLEY AND RYAN ASSOCIATES INC | \$16,667.00 |
| 4952 | KELLEY AND RYAN ASSOCIATES INC | \$19,079.50 |
| 4953 | KELLEY AND RYAN ASSOCIATES INC | \$28,012.00 |
| 4954 | KELLEY AND RYAN ASSOCIATES INC | \$30,980.00 |
| KELLIAN ADAMS | | \$100.00 |
| 4955 | KELLIAN ADAMS | \$100.00 |
| KELLY J FORD | | \$420.00 |
| 4956 | KELLY J FORD | \$420.00 |
| KELLY MCCARTHY | | \$11,322.50 |
| 4957 | KELLY MCCARTHY | \$483.96 |
| 4958 | KELLY MCCARTHY | \$967.93 |
| 4959 | KELLY MCCARTHY | \$1,001.69 |
| 4960 | KELLY MCCARTHY | \$1,069.22 |
| 4961 | KELLY MCCARTHY | \$1,170.52 |
| 4962 | KELLY MCCARTHY | \$1,226.79 |
| 4963 | KELLY MCCARTHY | \$1,260.56 |
| 4964 | KELLY MCCARTHY | \$1,271.81 |
| 4965 | KELLY MCCARTHY | \$1,339.34 |
| 4966 | KELLY MCCARTHY | \$1,530.68 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-------------------|
| KENDRA D GRAY | | \$125.00 |
| 4967 | KENDRA D GRAY | \$125.00 |
| KENDRA DEANNE GRAY | | \$190.00 |
| 4968 | KENDRA DEANNE GRAY | \$190.00 |
| KENNETH COOK | | \$260.00 |
| 4969 | KENNETH COOK | \$125.00 |
| 4970 | KENNETH COOK | \$135.00 |
| KENNETH W SHURLUFF | | \$228.00 |
| 4971 | KENNETH W SHURLUFF | \$76.00 |
| 4972 | KENNETH W SHURLUFF | \$152.00 |
| KENNETH W. FRANKS III | | \$3,000.00 |
| 4973 | KENNETH W. FRANKS III | \$3,000.00 |
| KENT EUGENE RUDE | | \$2,950.00 |
| 4974 | KENT EUGENE RUDE | \$2,950.00 |
| KERBEY HARRINGTON, LLP | | \$1,575.00 |
| 4975 | KERBEY HARRINGTON, LLP | \$1,575.00 |
| KERRI LANG | | \$233.00 |
| 4976 | KERRI LANG | \$76.00 |
| 4977 | KERRI LANG | \$157.00 |
| KEVIN A. SCOTT | | \$536.25 |
| 4978 | KEVIN A. SCOTT | \$536.25 |
| KEVIN CANADA | | \$56.00 |
| 4979 | KEVIN CANADA | \$56.00 |
| KEVIN DOYLE | | \$135.00 |
| 4980 | KEVIN DOYLE | \$135.00 |
| KEVIN F SMITH | | \$495.00 |
| 4981 | KEVIN F SMITH | \$125.00 |
| 4982 | KEVIN F SMITH | \$180.00 |
| 4983 | KEVIN F SMITH | \$190.00 |
| KEVIN J CUMMINGS | | \$75.00 |
| 4984 | KEVIN J CUMMINGS | \$75.00 |
| KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC | | \$800.00 |
| 4985 | KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC | \$800.00 |
| KEVIN M. CANTY | | \$206.00 |
| 4986 | KEVIN M. CANTY | \$54.00 |
| 4987 | KEVIN M. CANTY | \$152.00 |
| KEVIN MCDERMOTT | | \$157.00 |
| 4988 | KEVIN MCDERMOTT | \$157.00 |
| KEVIN O'HALLORAN | | \$304.00 |
| 4989 | KEVIN O'HALLORAN | \$76.00 |
| 4990 | KEVIN O'HALLORAN | \$76.00 |
| 4991 | KEVIN O'HALLORAN | \$76.00 |
| 4992 | KEVIN O'HALLORAN | \$76.00 |
| KEVIN PRONSKI | | \$130.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 4993 | KEVIN PRONSKI | \$54.00 |
| 4994 | KEVIN PRONSKI | \$76.00 |
| KEVIN W PACKARD | | \$280.00 |
| 4995 | KEVIN W PACKARD | \$280.00 |
| KEYSTONE BATTERY CORP. | | \$429.46 |
| 4996 | KEYSTONE BATTERY CORP. | \$21.90 |
| 4997 | KEYSTONE BATTERY CORP. | \$179.90 |
| 4998 | KEYSTONE BATTERY CORP. | \$227.66 |
| KFORCE INC AND SUBSIDIARIES | | \$28,792.00 |
| 4999 | KFORCE INC AND SUBSIDIARIES | \$2,360.00 |
| 5000 | KFORCE INC AND SUBSIDIARIES | \$4,248.00 |
| 5001 | KFORCE INC AND SUBSIDIARIES | \$6,785.00 |
| 5002 | KFORCE INC AND SUBSIDIARIES | \$7,375.00 |
| 5003 | KFORCE INC AND SUBSIDIARIES | \$8,024.00 |
| KGA INC | | \$3,100.00 |
| 5004 | KGA INC | \$3,100.00 |
| KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC. | | \$58,958.10 |
| 5005 | KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC. | \$15,956.55 |
| 5006 | KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC. | \$16,767.90 |
| 5007 | KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC. | \$26,233.65 |
| KIERSTEN VON TRAPP | | \$50.00 |
| 5008 | KIERSTEN VON TRAPP | \$50.00 |
| KIM MARIE TAMMARO | | \$135.00 |
| 5009 | KIM MARIE TAMMARO | \$135.00 |
| KIM MARY LOOSEN | | \$230.00 |
| 5010 | KIM MARY LOOSEN | \$230.00 |
| KIMBERLY J BOUTIN | | \$500.00 |
| 5011 | KIMBERLY J BOUTIN | \$500.00 |
| KIMBERLY PHILLIPS | | \$23.37 |
| 5012 | KIMBERLY PHILLIPS | \$23.37 |
| KIP AMERICA | | \$7,189.40 |
| 5013 | KIP AMERICA | \$7,189.40 |
| KITTREDGE EQUIPMENT CO INC | | \$86,590.63 |
| 5014 | KITTREDGE EQUIPMENT CO INC | \$78.36 |
| 5015 | KITTREDGE EQUIPMENT CO INC | \$138.60 |
| 5016 | KITTREDGE EQUIPMENT CO INC | \$665.00 |
| 5017 | KITTREDGE EQUIPMENT CO INC | \$1,099.05 |
| 5018 | KITTREDGE EQUIPMENT CO INC | \$1,110.00 |
| 5019 | KITTREDGE EQUIPMENT CO INC | \$1,987.03 |
| 5020 | KITTREDGE EQUIPMENT CO INC | \$2,111.74 |
| 5021 | KITTREDGE EQUIPMENT CO INC | \$7,446.18 |
| 5022 | KITTREDGE EQUIPMENT CO INC | \$9,501.80 |
| 5023 | KITTREDGE EQUIPMENT CO INC | \$9,875.68 |
| 5024 | KITTREDGE EQUIPMENT CO INC | \$10,820.69 |
| 5025 | KITTREDGE EQUIPMENT CO INC | \$17,730.32 |
| 5026 | KITTREDGE EQUIPMENT CO INC | \$24,026.18 |
| KNOWLEDGE UNLIMITED | | \$60.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 5027 | KNOWLEDGE UNLIMITED | \$60.00 |
| KNUCKLE BONES LLC | | \$400.00 |
| 5028 | KNUCKLE BONES LLC | \$400.00 |
| KOLBEH OF CAMBRIDGE INC | | \$350.00 |
| 5029 | KOLBEH OF CAMBRIDGE INC | \$350.00 |
| KONICA MINOLTA BUSINESS SOLUTIONS USA INC | | \$99,350.53 |
| 5030 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$5,225.40 |
| 5031 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$6,093.09 |
| 5032 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$6,645.64 |
| 5033 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$9,444.00 |
| 5034 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$15,676.20 |
| 5035 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$22,923.20 |
| 5036 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | \$33,343.00 |
| KP ELECTRONICS INC | | \$38,460.00 |
| 5037 | KP ELECTRONICS INC | \$14,960.00 |
| 5038 | KP ELECTRONICS INC | \$23,500.00 |
| KRISCO CORPORATION | | \$3,000.00 |
| 5039 | KRISCO CORPORATION | \$3,000.00 |
| KRISTEN CAROLYN THYS | | \$23.37 |
| 5040 | KRISTEN CAROLYN THYS | \$23.37 |
| KRISTEN JACOBSEN | | \$1,025.00 |
| 5041 | KRISTEN JACOBSEN | \$1,025.00 |
| KRISTEN MACDONALD | | \$108.00 |
| 5042 | KRISTEN MACDONALD | \$108.00 |
| KRISTEN MARIE BUCCELLI | | \$23.37 |
| 5043 | KRISTEN MARIE BUCCELLI | \$23.37 |
| KRISTIN ANNE CAMPBELL | | \$1,185.00 |
| 5044 | KRISTIN ANNE CAMPBELL | \$120.00 |
| 5045 | KRISTIN ANNE CAMPBELL | \$140.00 |
| 5046 | KRISTIN ANNE CAMPBELL | \$160.00 |
| 5047 | KRISTIN ANNE CAMPBELL | \$175.00 |
| 5048 | KRISTIN ANNE CAMPBELL | \$175.00 |
| 5049 | KRISTIN ANNE CAMPBELL | \$175.00 |
| 5050 | KRISTIN ANNE CAMPBELL | \$240.00 |
| KRONOS INCORPORATED | | \$14,720.40 |
| 5051 | KRONOS INCORPORATED | \$14,720.40 |
| KRYSTAL KOMNENUS | | \$500.00 |
| 5052 | KRYSTAL KOMNENUS | \$500.00 |
| KUSTOM SIGNALS INC | | \$1,799.00 |
| 5053 | KUSTOM SIGNALS INC | \$33.00 |
| 5054 | KUSTOM SIGNALS INC | \$1,766.00 |
| KWIK AUTO BODY SUPPLIES INC | | \$51.33 |
| 5055 | KWIK AUTO BODY SUPPLIES INC | \$10.49 |
| 5056 | KWIK AUTO BODY SUPPLIES INC | \$40.84 |
| KYLE J EMGE | | \$50.00 |
| 5057 | KYLE J EMGE | \$50.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-------------------------|---------------------|
| KZ SHARE LLC | | \$2,520.00 |
| 5058 | KZ SHARE LLC | \$2,520.00 |
| L & A FUTURE SUPPLY | | \$677.58 |
| 5059 | L & A FUTURE SUPPLY | \$27.15 |
| 5060 | L & A FUTURE SUPPLY | \$650.43 |
| L AND A FUTURE CORP | | \$17,534.21 |
| 5061 | L AND A FUTURE CORP | \$9.98 |
| 5062 | L AND A FUTURE CORP | \$51.99 |
| 5063 | L AND A FUTURE CORP | \$249.19 |
| 5064 | L AND A FUTURE CORP | \$444.55 |
| 5065 | L AND A FUTURE CORP | \$484.95 |
| 5066 | L AND A FUTURE CORP | \$597.27 |
| 5067 | L AND A FUTURE CORP | \$719.70 |
| 5068 | L AND A FUTURE CORP | \$767.89 |
| 5069 | L AND A FUTURE CORP | \$806.92 |
| 5070 | L AND A FUTURE CORP | \$1,311.33 |
| 5071 | L AND A FUTURE CORP | \$1,425.02 |
| 5072 | L AND A FUTURE CORP | \$2,255.60 |
| 5073 | L AND A FUTURE CORP | \$2,484.69 |
| 5074 | L AND A FUTURE CORP | \$2,545.87 |
| 5075 | L AND A FUTURE CORP | \$3,379.26 |
| L BORNSTEIN AND CO INC | | \$5,870.11 |
| 5076 | L BORNSTEIN AND CO INC | \$65.24 |
| 5077 | L BORNSTEIN AND CO INC | \$236.67 |
| 5078 | L BORNSTEIN AND CO INC | \$502.59 |
| 5079 | L BORNSTEIN AND CO INC | \$1,004.36 |
| 5080 | L BORNSTEIN AND CO INC | \$1,173.29 |
| 5081 | L BORNSTEIN AND CO INC | \$1,181.86 |
| 5082 | L BORNSTEIN AND CO INC | \$1,706.10 |
| L GOLDSTEIN AND SON INC | | \$5,175.00 |
| 5083 | L GOLDSTEIN AND SON INC | \$25.00 |
| 5084 | L GOLDSTEIN AND SON INC | \$125.00 |
| 5085 | L GOLDSTEIN AND SON INC | \$125.00 |
| 5086 | L GOLDSTEIN AND SON INC | \$1,550.00 |
| 5087 | L GOLDSTEIN AND SON INC | \$3,350.00 |
| L W BILLS CO | | \$22,172.00 |
| 5088 | L W BILLS CO | \$4,990.00 |
| 5089 | L W BILLS CO | \$8,140.00 |
| 5090 | L W BILLS CO | \$9,042.00 |
| LA HACIENDA INC | | \$3,362.72 |
| 5091 | LA HACIENDA INC | \$268.62 |
| 5092 | LA HACIENDA INC | \$1,334.28 |
| 5093 | LA HACIENDA INC | \$1,759.82 |
| LAB-AIDS INC | | \$513.48 |
| 5094 | LAB-AIDS INC | \$513.48 |
| LABBB COLLABORATIVE | | \$140,312.80 |
| 5095 | LABBB COLLABORATIVE | \$64,396.13 |
| 5096 | LABBB COLLABORATIVE | \$75,916.67 |
| LAERDAL MEDICAL CORPORATION | | \$6,684.20 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|--------------------|
| 5097 | LAERDAL MEDICAL CORPORATION | \$6,684.20 |
| LAHEY CLINIC INC | | \$319.60 |
| 5098 | LAHEY CLINIC INC | \$159.18 |
| 5099 | LAHEY CLINIC INC | \$160.42 |
| LAHEY CLINIC MRI SERVICES | | \$1,025.18 |
| 5100 | LAHEY CLINIC MRI SERVICES | \$393.83 |
| 5101 | LAHEY CLINIC MRI SERVICES | \$631.35 |
| LAKESHORE LEARNING MATERIALS | | \$11,847.40 |
| 5102 | LAKESHORE LEARNING MATERIALS | \$8.91 |
| 5103 | LAKESHORE LEARNING MATERIALS | \$43.62 |
| 5104 | LAKESHORE LEARNING MATERIALS | \$92.53 |
| 5105 | LAKESHORE LEARNING MATERIALS | \$122.57 |
| 5106 | LAKESHORE LEARNING MATERIALS | \$139.27 |
| 5107 | LAKESHORE LEARNING MATERIALS | \$139.27 |
| 5108 | LAKESHORE LEARNING MATERIALS | \$187.36 |
| 5109 | LAKESHORE LEARNING MATERIALS | \$228.59 |
| 5110 | LAKESHORE LEARNING MATERIALS | \$293.56 |
| 5111 | LAKESHORE LEARNING MATERIALS | \$360.03 |
| 5112 | LAKESHORE LEARNING MATERIALS | \$501.09 |
| 5113 | LAKESHORE LEARNING MATERIALS | \$528.57 |
| 5114 | LAKESHORE LEARNING MATERIALS | \$562.93 |
| 5115 | LAKESHORE LEARNING MATERIALS | \$569.81 |
| 5116 | LAKESHORE LEARNING MATERIALS | \$944.34 |
| 5117 | LAKESHORE LEARNING MATERIALS | \$979.52 |
| 5118 | LAKESHORE LEARNING MATERIALS | \$988.73 |
| 5119 | LAKESHORE LEARNING MATERIALS | \$1,547.77 |
| 5120 | LAKESHORE LEARNING MATERIALS | \$1,785.92 |
| 5121 | LAKESHORE LEARNING MATERIALS | \$1,823.01 |
| LANCE S MAHON | | \$500.00 |
| 5122 | LANCE S MAHON | \$500.00 |
| LANDLAW SPECIALTY PUBLISHERS | | \$220.00 |
| 5123 | LANDLAW SPECIALTY PUBLISHERS | \$220.00 |
| LANDMARK SCHOOL | | \$85,582.80 |
| 5124 | LANDMARK SCHOOL | \$6,180.98 |
| 5125 | LANDMARK SCHOOL | \$6,180.98 |
| 5126 | LANDMARK SCHOOL | \$8,558.28 |
| 5127 | LANDMARK SCHOOL | \$9,509.20 |
| 5128 | LANDMARK SCHOOL | \$9,509.20 |
| 5129 | LANDMARK SCHOOL | \$9,984.66 |
| 5130 | LANDMARK SCHOOL | \$11,886.50 |
| 5131 | LANDMARK SCHOOL | \$23,773.00 |
| LANDSCAPEXPRESS INC | | \$11,926.22 |
| 5132 | LANDSCAPEXPRESS INC | \$251.75 |
| 5133 | LANDSCAPEXPRESS INC | \$340.00 |
| 5134 | LANDSCAPEXPRESS INC | \$350.00 |
| 5135 | LANDSCAPEXPRESS INC | \$377.63 |
| 5136 | LANDSCAPEXPRESS INC | \$750.84 |
| 5137 | LANDSCAPEXPRESS INC | \$1,225.00 |
| 5138 | LANDSCAPEXPRESS INC | \$1,731.00 |
| 5139 | LANDSCAPEXPRESS INC | \$2,000.00 |
| 5140 | LANDSCAPEXPRESS INC | \$2,450.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-----------------------|
| 5141 | LANDSCAPEXPRESS INC | \$2,450.00 |
| LANGTON AND DOUGLAS INC | | \$2,156,294.51 |
| 5142 | LANGTON AND DOUGLAS INC | \$75.00 |
| 5143 | LANGTON AND DOUGLAS INC | \$300.00 |
| 5144 | LANGTON AND DOUGLAS INC | \$300.00 |
| 5145 | LANGTON AND DOUGLAS INC | \$300.00 |
| 5146 | LANGTON AND DOUGLAS INC | \$300.00 |
| 5147 | LANGTON AND DOUGLAS INC | \$300.00 |
| 5148 | LANGTON AND DOUGLAS INC | \$300.00 |
| 5149 | LANGTON AND DOUGLAS INC | \$900.00 |
| 5150 | LANGTON AND DOUGLAS INC | \$1,649.00 |
| 5151 | LANGTON AND DOUGLAS INC | \$20,416.67 |
| 5152 | LANGTON AND DOUGLAS INC | \$80,220.95 |
| 5153 | LANGTON AND DOUGLAS INC | \$84,170.97 |
| 5154 | LANGTON AND DOUGLAS INC | \$161,807.75 |
| 5155 | LANGTON AND DOUGLAS INC | \$164,631.15 |
| 5156 | LANGTON AND DOUGLAS INC | \$166,671.46 |
| 5157 | LANGTON AND DOUGLAS INC | \$169,164.04 |
| 5158 | LANGTON AND DOUGLAS INC | \$171,074.58 |
| 5159 | LANGTON AND DOUGLAS INC | \$185,527.39 |
| 5160 | LANGTON AND DOUGLAS INC | \$186,985.00 |
| 5161 | LANGTON AND DOUGLAS INC | \$188,617.01 |
| 5162 | LANGTON AND DOUGLAS INC | \$190,067.08 |
| 5163 | LANGTON AND DOUGLAS INC | \$190,739.77 |
| 5164 | LANGTON AND DOUGLAS INC | \$191,776.69 |
| LANGUAGE LINE SERVICES | | \$244.82 |
| 5165 | LANGUAGE LINE SERVICES | \$6.40 |
| 5166 | LANGUAGE LINE SERVICES | \$7.44 |
| 5167 | LANGUAGE LINE SERVICES | \$7.45 |
| 5168 | LANGUAGE LINE SERVICES | \$10.27 |
| 5169 | LANGUAGE LINE SERVICES | \$13.45 |
| 5170 | LANGUAGE LINE SERVICES | \$23.99 |
| 5171 | LANGUAGE LINE SERVICES | \$32.48 |
| 5172 | LANGUAGE LINE SERVICES | \$39.20 |
| 5173 | LANGUAGE LINE SERVICES | \$104.14 |
| LANNI ORCHARDS INC | | \$9,394.00 |
| 5174 | LANNI ORCHARDS INC | \$375.00 |
| 5175 | LANNI ORCHARDS INC | \$480.00 |
| 5176 | LANNI ORCHARDS INC | \$565.00 |
| 5177 | LANNI ORCHARDS INC | \$684.00 |
| 5178 | LANNI ORCHARDS INC | \$935.00 |
| 5179 | LANNI ORCHARDS INC | \$1,035.00 |
| 5180 | LANNI ORCHARDS INC | \$1,125.00 |
| 5181 | LANNI ORCHARDS INC | \$1,495.00 |
| 5182 | LANNI ORCHARDS INC | \$2,700.00 |
| LANSCHOOL TECHNOLOGIES LLC | | \$398.00 |
| 5183 | LANSCHOOL TECHNOLOGIES LLC | \$199.00 |
| 5184 | LANSCHOOL TECHNOLOGIES LLC | \$199.00 |
| LARCHMONT ENGINEERING AND IRRIGATION INC | | \$4,183.38 |
| 5185 | LARCHMONT ENGINEERING AND IRRIGATION INC | \$32.73 |
| 5186 | LARCHMONT ENGINEERING AND IRRIGATION INC | \$867.53 |
| 5187 | LARCHMONT ENGINEERING AND IRRIGATION INC | \$1,604.89 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------|--|--------------------|
| 5188 | LARCHMONT ENGINEERING AND IRRIGATION INC | \$1,678.23 |
| LARONGA BAKERY INC | | \$74,683.08 |
| 5189 | LARONGA BAKERY INC | \$262.60 |
| 5190 | LARONGA BAKERY INC | \$670.71 |
| 5191 | LARONGA BAKERY INC | \$954.47 |
| 5192 | LARONGA BAKERY INC | \$1,254.67 |
| 5193 | LARONGA BAKERY INC | \$1,344.88 |
| 5194 | LARONGA BAKERY INC | \$1,488.25 |
| 5195 | LARONGA BAKERY INC | \$1,491.61 |
| 5196 | LARONGA BAKERY INC | \$1,577.96 |
| 5197 | LARONGA BAKERY INC | \$1,588.60 |
| 5198 | LARONGA BAKERY INC | \$1,597.45 |
| 5199 | LARONGA BAKERY INC | \$1,630.86 |
| 5200 | LARONGA BAKERY INC | \$1,633.43 |
| 5201 | LARONGA BAKERY INC | \$1,701.48 |
| 5202 | LARONGA BAKERY INC | \$1,851.11 |
| 5203 | LARONGA BAKERY INC | \$1,904.08 |
| 5204 | LARONGA BAKERY INC | \$1,911.85 |
| 5205 | LARONGA BAKERY INC | \$1,939.57 |
| 5206 | LARONGA BAKERY INC | \$1,964.22 |
| 5207 | LARONGA BAKERY INC | \$1,985.69 |
| 5208 | LARONGA BAKERY INC | \$2,373.25 |
| 5209 | LARONGA BAKERY INC | \$2,509.60 |
| 5210 | LARONGA BAKERY INC | \$2,627.69 |
| 5211 | LARONGA BAKERY INC | \$2,985.00 |
| 5212 | LARONGA BAKERY INC | \$3,097.18 |
| 5213 | LARONGA BAKERY INC | \$3,492.41 |
| 5214 | LARONGA BAKERY INC | \$4,136.90 |
| 5215 | LARONGA BAKERY INC | \$5,145.02 |
| 5216 | LARONGA BAKERY INC | \$5,709.09 |
| 5217 | LARONGA BAKERY INC | \$6,781.70 |
| 5218 | LARONGA BAKERY INC | \$7,071.75 |
| LARRY POIRIER | | \$76.00 |
| 5219 | LARRY POIRIER | \$76.00 |
| LASER LABS | | \$390.00 |
| 5220 | LASER LABS | \$390.00 |
| LAURA CARROLL | | \$9,840.00 |
| 5221 | LAURA CARROLL | \$360.00 |
| 5222 | LAURA CARROLL | \$450.00 |
| 5223 | LAURA CARROLL | \$450.00 |
| 5224 | LAURA CARROLL | \$600.00 |
| 5225 | LAURA CARROLL | \$600.00 |
| 5226 | LAURA CARROLL | \$600.00 |
| 5227 | LAURA CARROLL | \$600.00 |
| 5228 | LAURA CARROLL | \$600.00 |
| 5229 | LAURA CARROLL | \$600.00 |
| 5230 | LAURA CARROLL | \$600.00 |
| 5231 | LAURA CARROLL | \$900.00 |
| 5232 | LAURA CARROLL | \$1,050.00 |
| 5233 | LAURA CARROLL | \$2,430.00 |
| LAURA GAUDET | | \$260.00 |
| 5234 | LAURA GAUDET | \$125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|--------------------|
| 5235 | LAURA GAUDET | \$135.00 |
| LAURA HANLEY | | \$275.00 |
| 5236 | LAURA HANLEY | \$275.00 |
| LAURA M. NELSON | | \$379.00 |
| 5237 | LAURA M. NELSON | \$75.00 |
| 5238 | LAURA M. NELSON | \$152.00 |
| 5239 | LAURA M. NELSON | \$152.00 |
| LAURA SOUL BROWN | | \$16,337.50 |
| 5240 | LAURA SOUL BROWN | \$3,112.50 |
| 5241 | LAURA SOUL BROWN | \$5,725.00 |
| 5242 | LAURA SOUL BROWN | \$7,500.00 |
| LAURA VIVENZIO | | \$300.00 |
| 5243 | LAURA VIVENZIO | \$300.00 |
| LAUREN SIMPSON | | \$100.00 |
| 5244 | LAUREN SIMPSON | \$100.00 |
| LAURENCE R DUFFY | | \$315.00 |
| 5245 | LAURENCE R DUFFY | \$125.00 |
| 5246 | LAURENCE R DUFFY | \$190.00 |
| LAW ENFORCEMENT MTNCE | | \$2,025.00 |
| 5247 | LAW ENFORCEMENT MTNCE | \$900.00 |
| 5248 | LAW ENFORCEMENT MTNCE | \$1,125.00 |
| LAW ENFORCEMENT TARGETS INC | | \$342.79 |
| 5249 | LAW ENFORCEMENT TARGETS INC | \$342.79 |
| LAW OFFICE OF JUSTIN M HANRAHAN | | \$4,500.00 |
| 5250 | LAW OFFICE OF JUSTIN M HANRAHAN | \$4,500.00 |
| LAWRENCE DEE | | \$67.50 |
| 5251 | LAWRENCE DEE | \$67.50 |
| LAWRENCE DOTTIN | | \$135.00 |
| 5252 | LAWRENCE DOTTIN | \$135.00 |
| LAWRENCE J AIELLO | | \$1,500.00 |
| 5253 | LAWRENCE J AIELLO | \$1,500.00 |
| LAWRENCE J. ALIOTO | | \$54.00 |
| 5254 | LAWRENCE J. ALIOTO | \$54.00 |
| LAWRENCE W BARNES | | \$52.50 |
| 5255 | LAWRENCE W BARNES | \$52.50 |
| LAWYERS DIARY AND MANUAL | | \$291.00 |
| 5256 | LAWYERS DIARY AND MANUAL | \$69.00 |
| 5257 | LAWYERS DIARY AND MANUAL | \$222.00 |
| LAWYERS WEEKLY | | \$693.75 |
| 5258 | LAWYERS WEEKLY | \$59.85 |
| 5259 | LAWYERS WEEKLY | \$80.90 |
| 5260 | LAWYERS WEEKLY | \$553.00 |
| LAZEL INC | | \$699.50 |
| 5261 | LAZEL INC | \$699.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|---------------------|
| LBK TRANSPORTATION CO INC | | \$7,548.35 |
| 5262 | LBK TRANSPORTATION CO INC | \$933.35 |
| 5263 | LBK TRANSPORTATION CO INC | \$1,190.00 |
| 5264 | LBK TRANSPORTATION CO INC | \$1,260.00 |
| 5265 | LBK TRANSPORTATION CO INC | \$1,330.00 |
| 5266 | LBK TRANSPORTATION CO INC | \$2,835.00 |
| LCN DIV OF E G SAWYER CO INC | | \$5,306.40 |
| 5267 | LCN DIV OF E G SAWYER CO INC | \$5,306.40 |
| LDDJ INC | | \$1,740.20 |
| 5268 | LDDJ INC | \$75.25 |
| 5269 | LDDJ INC | \$95.60 |
| 5270 | LDDJ INC | \$101.15 |
| 5271 | LDDJ INC | \$129.00 |
| 5272 | LDDJ INC | \$153.25 |
| 5273 | LDDJ INC | \$561.00 |
| 5274 | LDDJ INC | \$624.95 |
| LEARNING CENTER FOR DEAF CHILDREN | | \$183,679.96 |
| 5275 | LEARNING CENTER FOR DEAF CHILDREN | \$14,679.52 |
| 5276 | LEARNING CENTER FOR DEAF CHILDREN | \$15,596.99 |
| 5277 | LEARNING CENTER FOR DEAF CHILDREN | \$16,514.46 |
| 5278 | LEARNING CENTER FOR DEAF CHILDREN | \$16,514.46 |
| 5279 | LEARNING CENTER FOR DEAF CHILDREN | \$16,514.46 |
| 5280 | LEARNING CENTER FOR DEAF CHILDREN | \$18,349.40 |
| 5281 | LEARNING CENTER FOR DEAF CHILDREN | \$18,349.40 |
| 5282 | LEARNING CENTER FOR DEAF CHILDREN | \$19,266.87 |
| 5283 | LEARNING CENTER FOR DEAF CHILDREN | \$47,894.40 |
| LEARNING CYCLES LLC | | \$1,155.00 |
| 5284 | LEARNING CYCLES LLC | \$1,155.00 |
| LEARNING FORWARD NEW ENGLAND | | \$620.00 |
| 5285 | LEARNING FORWARD NEW ENGLAND | \$620.00 |
| LEARNING PREP SCHOOL | | \$84,033.78 |
| 5286 | LEARNING PREP SCHOOL | \$5,049.24 |
| 5287 | LEARNING PREP SCHOOL | \$6,852.54 |
| 5288 | LEARNING PREP SCHOOL | \$7,213.20 |
| 5289 | LEARNING PREP SCHOOL | \$7,573.86 |
| 5290 | LEARNING PREP SCHOOL | \$8,114.85 |
| 5291 | LEARNING PREP SCHOOL | \$8,655.84 |
| 5292 | LEARNING PREP SCHOOL | \$10,819.80 |
| 5293 | LEARNING PREP SCHOOL | \$11,901.78 |
| 5294 | LEARNING PREP SCHOOL | \$17,852.67 |
| LEAYNNE ELDERD | | \$23.37 |
| 5295 | LEAYNNE ELDERD | \$23.37 |
| LEE A GRIFFITHS | | \$125.00 |
| 5296 | LEE A GRIFFITHS | \$125.00 |
| LEGO DACTA-PITSCO LLC | | \$4,849.57 |
| 5297 | LEGO DACTA-PITSCO LLC | \$370.17 |
| 5298 | LEGO DACTA-PITSCO LLC | \$1,653.85 |
| 5299 | LEGO DACTA-PITSCO LLC | \$2,825.55 |
| LEIGH E MORRIS | | \$330.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|---------------------|
| 5300 | LEIGH E MORRIS | \$330.00 |
| LEO JOSEPH PAQUETTE | | \$260.00 |
| 5301 | LEO JOSEPH PAQUETTE | \$125.00 |
| 5302 | LEO JOSEPH PAQUETTE | \$135.00 |
| LEO'S LANDSCAPE NURSERY INC | | \$125,622.00 |
| 5303 | LEO'S LANDSCAPE NURSERY INC | \$62,810.00 |
| 5304 | LEO'S LANDSCAPE NURSERY INC | \$62,812.00 |
| LEONARD DAVID | | \$152.00 |
| 5305 | LEONARD DAVID | \$76.00 |
| 5306 | LEONARD DAVID | \$76.00 |
| LEONARD SCOLLETTA | | \$4,069.76 |
| 5307 | LEONARD SCOLLETTA | \$2.50 |
| 5308 | LEONARD SCOLLETTA | \$49.50 |
| 5309 | LEONARD SCOLLETTA | \$169.13 |
| 5310 | LEONARD SCOLLETTA | \$198.00 |
| 5311 | LEONARD SCOLLETTA | \$247.50 |
| 5312 | LEONARD SCOLLETTA | \$247.50 |
| 5313 | LEONARD SCOLLETTA | \$264.00 |
| 5314 | LEONARD SCOLLETTA | \$280.50 |
| 5315 | LEONARD SCOLLETTA | \$346.50 |
| 5316 | LEONARD SCOLLETTA | \$371.25 |
| 5317 | LEONARD SCOLLETTA | \$371.25 |
| 5318 | LEONARD SCOLLETTA | \$379.50 |
| 5319 | LEONARD SCOLLETTA | \$424.88 |
| 5320 | LEONARD SCOLLETTA | \$717.75 |
| LERNER GROUP | | \$20.22 |
| 5321 | LERNER GROUP | \$20.22 |
| LESLEY UNIVERSITY | | \$7,455.00 |
| 5322 | LESLEY UNIVERSITY | \$555.00 |
| 5323 | LESLEY UNIVERSITY | \$1,000.00 |
| 5324 | LESLEY UNIVERSITY | \$2,950.00 |
| 5325 | LESLEY UNIVERSITY | \$2,950.00 |
| LESLIE BEALE | | \$295.00 |
| 5326 | LESLIE BEALE | \$125.00 |
| 5327 | LESLIE BEALE | \$170.00 |
| LESLIE'S POOL MART INC | | \$59.19 |
| 5328 | LESLIE'S POOL MART INC | \$59.19 |
| LEXINGTON CORP | | \$382.00 |
| 5329 | LEXINGTON CORP | \$382.00 |
| LEXINGTON TOYOTA INC. | | \$1,561.99 |
| 5330 | LEXINGTON TOYOTA INC. | \$50.76 |
| 5331 | LEXINGTON TOYOTA INC. | \$52.95 |
| 5332 | LEXINGTON TOYOTA INC. | \$81.24 |
| 5333 | LEXINGTON TOYOTA INC. | \$100.00 |
| 5334 | LEXINGTON TOYOTA INC. | \$128.70 |
| 5335 | LEXINGTON TOYOTA INC. | \$164.28 |
| 5336 | LEXINGTON TOYOTA INC. | \$223.12 |
| 5337 | LEXINGTON TOYOTA INC. | \$319.90 |
| 5338 | LEXINGTON TOYOTA INC. | \$441.04 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| LEXIS PUBLISHING | | \$2,943.72 |
| 5339 | LEXIS PUBLISHING | \$221.00 |
| 5340 | LEXIS PUBLISHING | \$221.00 |
| 5341 | LEXIS PUBLISHING | \$221.00 |
| 5342 | LEXIS PUBLISHING | \$221.00 |
| 5343 | LEXIS PUBLISHING | \$221.00 |
| 5344 | LEXIS PUBLISHING | \$229.84 |
| 5345 | LEXIS PUBLISHING | \$229.84 |
| 5346 | LEXIS PUBLISHING | \$229.84 |
| 5347 | LEXIS PUBLISHING | \$229.84 |
| 5348 | LEXIS PUBLISHING | \$459.68 |
| 5349 | LEXIS PUBLISHING | \$459.68 |
| LEXISNEXIS | | \$4,232.84 |
| 5350 | LEXISNEXIS | \$143.94 |
| 5351 | LEXISNEXIS | \$147.46 |
| 5352 | LEXISNEXIS | \$149.46 |
| 5353 | LEXISNEXIS | \$290.94 |
| 5354 | LEXISNEXIS | \$293.44 |
| 5355 | LEXISNEXIS | \$297.94 |
| 5356 | LEXISNEXIS | \$301.44 |
| 5357 | LEXISNEXIS | \$447.20 |
| 5358 | LEXISNEXIS | \$602.19 |
| 5359 | LEXISNEXIS | \$605.20 |
| 5360 | LEXISNEXIS | \$953.63 |
| LEXISNEXIS RISK AND INFO ANALYTICS GROUP | | \$237.65 |
| 5361 | LEXISNEXIS RISK AND INFO ANALYTICS GROUP | \$81.80 |
| 5362 | LEXISNEXIS RISK AND INFO ANALYTICS GROUP | \$155.85 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | | \$1,184.65 |
| 5363 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$50.00 |
| 5364 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$50.00 |
| 5365 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$50.00 |
| 5366 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$57.45 |
| 5367 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$65.85 |
| 5368 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$72.90 |
| 5369 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$76.00 |
| 5370 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$80.75 |
| 5371 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$92.50 |
| 5372 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$110.50 |
| 5373 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$110.50 |
| 5374 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$147.20 |
| 5375 | LEXISNEXIS RISK DATA MANAGEMENT INC | \$221.00 |
| LHS ASSOCIATES INC | | \$9,958.00 |
| 5376 | LHS ASSOCIATES INC | \$4,963.00 |
| 5377 | LHS ASSOCIATES INC | \$4,995.00 |
| LIBERTY CORDS AND TASSELS INC | | \$81.48 |
| 5378 | LIBERTY CORDS AND TASSELS INC | \$81.48 |
| LIBERTY ROWING INC | | \$2,883.01 |
| 5379 | LIBERTY ROWING INC | \$1,389.52 |
| 5380 | LIBERTY ROWING INC | \$1,493.49 |
| LIGHTHOUSE SCHOOL INC | | \$59,187.60 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------|-----------------------|--------------------|
| 5381 | LIGHTHOUSE SCHOOL INC | \$5,261.12 |
| 5382 | LIGHTHOUSE SCHOOL INC | \$5,589.94 |
| 5383 | LIGHTHOUSE SCHOOL INC | \$5,589.94 |
| 5384 | LIGHTHOUSE SCHOOL INC | \$6,247.58 |
| 5385 | LIGHTHOUSE SCHOOL INC | \$6,576.40 |
| 5386 | LIGHTHOUSE SCHOOL INC | \$6,905.22 |
| 5387 | LIGHTHOUSE SCHOOL INC | \$6,905.22 |
| 5388 | LIGHTHOUSE SCHOOL INC | \$16,112.18 |
| LIGHTSQUARED LP | | \$1,481.78 |
| 5389 | LIGHTSQUARED LP | \$147.50 |
| 5390 | LIGHTSQUARED LP | \$147.50 |
| 5391 | LIGHTSQUARED LP | \$147.50 |
| 5392 | LIGHTSQUARED LP | \$147.50 |
| 5393 | LIGHTSQUARED LP | \$147.96 |
| 5394 | LIGHTSQUARED LP | \$147.96 |
| 5395 | LIGHTSQUARED LP | \$147.96 |
| 5396 | LIGHTSQUARED LP | \$149.30 |
| 5397 | LIGHTSQUARED LP | \$149.30 |
| 5398 | LIGHTSQUARED LP | \$149.30 |
| LIKARR INC | | \$72,306.76 |
| 5399 | LIKARR INC | \$963.34 |
| 5400 | LIKARR INC | \$999.60 |
| 5401 | LIKARR INC | \$1,889.52 |
| 5402 | LIKARR INC | \$2,254.00 |
| 5403 | LIKARR INC | \$4,973.00 |
| 5404 | LIKARR INC | \$5,960.00 |
| 5405 | LIKARR INC | \$5,960.00 |
| 5406 | LIKARR INC | \$7,209.50 |
| 5407 | LIKARR INC | \$9,083.75 |
| 5408 | LIKARR INC | \$9,893.05 |
| 5409 | LIKARR INC | \$10,935.00 |
| 5410 | LIKARR INC | \$12,186.00 |
| LILLIAN DILORENZO | | \$260.00 |
| 5411 | LILLIAN DILORENZO | \$125.00 |
| 5412 | LILLIAN DILORENZO | \$135.00 |
| LILLIAN PAQUETTE | | \$260.00 |
| 5413 | LILLIAN PAQUETTE | \$125.00 |
| 5414 | LILLIAN PAQUETTE | \$135.00 |
| LINDA CASALE-LUZ | | \$1,662.84 |
| 5415 | LINDA CASALE-LUZ | \$243.10 |
| 5416 | LINDA CASALE-LUZ | \$272.98 |
| 5417 | LINDA CASALE-LUZ | \$552.84 |
| 5418 | LINDA CASALE-LUZ | \$593.92 |
| LINDA E VIOLA | | \$260.00 |
| 5419 | LINDA E VIOLA | \$125.00 |
| 5420 | LINDA E VIOLA | \$135.00 |
| LINDA HANSON | | \$69.00 |
| 5421 | LINDA HANSON | \$69.00 |
| LINDA HARDY | | \$260.00 |
| 5422 | LINDA HARDY | \$125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|--------------------|
| 5423 | LINDA HARDY | \$135.00 |
| LINDA SACENTI | | \$49.50 |
| 5424 | LINDA SACENTI | \$49.50 |
| LINDENMEYR MUNROE | | \$35,195.74 |
| 5425 | LINDENMEYR MUNROE | \$87.27 |
| 5426 | LINDENMEYR MUNROE | \$132.30 |
| 5427 | LINDENMEYR MUNROE | \$237.65 |
| 5428 | LINDENMEYR MUNROE | \$250.88 |
| 5429 | LINDENMEYR MUNROE | \$264.60 |
| 5430 | LINDENMEYR MUNROE | \$274.40 |
| 5431 | LINDENMEYR MUNROE | \$366.83 |
| 5432 | LINDENMEYR MUNROE | \$391.82 |
| 5433 | LINDENMEYR MUNROE | \$441.00 |
| 5434 | LINDENMEYR MUNROE | \$473.27 |
| 5435 | LINDENMEYR MUNROE | \$477.73 |
| 5436 | LINDENMEYR MUNROE | \$544.88 |
| 5437 | LINDENMEYR MUNROE | \$617.14 |
| 5438 | LINDENMEYR MUNROE | \$1,031.99 |
| 5439 | LINDENMEYR MUNROE | \$1,042.77 |
| 5440 | LINDENMEYR MUNROE | \$1,095.52 |
| 5441 | LINDENMEYR MUNROE | \$1,199.63 |
| 5442 | LINDENMEYR MUNROE | \$1,236.04 |
| 5443 | LINDENMEYR MUNROE | \$1,318.45 |
| 5444 | LINDENMEYR MUNROE | \$1,437.57 |
| 5445 | LINDENMEYR MUNROE | \$1,445.06 |
| 5446 | LINDENMEYR MUNROE | \$1,526.73 |
| 5447 | LINDENMEYR MUNROE | \$1,576.74 |
| 5448 | LINDENMEYR MUNROE | \$1,830.86 |
| 5449 | LINDENMEYR MUNROE | \$1,835.79 |
| 5450 | LINDENMEYR MUNROE | \$1,910.20 |
| 5451 | LINDENMEYR MUNROE | \$2,372.55 |
| 5452 | LINDENMEYR MUNROE | \$9,776.07 |
| LINGO CORPORATION | | \$709.00 |
| 5453 | LINGO CORPORATION | \$709.00 |
| LINGUI SYSTEMS INC | | \$45.80 |
| 5454 | LINGUI SYSTEMS INC | \$45.80 |
| LINWOOD CONSTRUCTION LLC. | | \$2,000.00 |
| 5455 | LINWOOD CONSTRUCTION LLC. | \$2,000.00 |
| LIONEL S. LYON | | \$12,870.00 |
| 5456 | LIONEL S. LYON | \$1,170.00 |
| 5457 | LIONEL S. LYON | \$1,340.00 |
| 5458 | LIONEL S. LYON | \$1,500.00 |
| 5459 | LIONEL S. LYON | \$1,670.00 |
| 5460 | LIONEL S. LYON | \$1,875.00 |
| 5461 | LIONEL S. LYON | \$2,000.00 |
| 5462 | LIONEL S. LYON | \$3,315.00 |
| LISA COCCAIAIA | | \$50.00 |
| 5463 | LISA COCCAIAIA | \$50.00 |
| LISA DOYLE | | \$1,225.00 |
| 5464 | LISA DOYLE | \$105.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|--------------------|
| 5465 | LISA DOYLE | \$105.00 |
| 5466 | LISA DOYLE | \$105.00 |
| 5467 | LISA DOYLE | \$140.00 |
| 5468 | LISA DOYLE | \$140.00 |
| 5469 | LISA DOYLE | \$140.00 |
| 5470 | LISA DOYLE | \$140.00 |
| 5471 | LISA DOYLE | \$175.00 |
| 5472 | LISA DOYLE | \$175.00 |
| LISA GIMBEL | | \$162.50 |
| 5473 | LISA GIMBEL | \$162.50 |
| LISA LEDERER | | \$1,900.00 |
| 5474 | LISA LEDERER | \$1,900.00 |
| LISA REYNOLDS | | \$157.00 |
| 5475 | LISA REYNOLDS | \$157.00 |
| LIZA KITCHELL | | \$1,600.00 |
| 5476 | LIZA KITCHELL | \$800.00 |
| 5477 | LIZA KITCHELL | \$800.00 |
| LMPK MRKTING AND AFFILIATES | | \$1,700.00 |
| 5478 | LMPK MRKTING AND AFFILIATES | \$1,700.00 |
| LOGAN STAMP WORKS INC | | \$531.10 |
| 5479 | LOGAN STAMP WORKS INC | \$75.00 |
| 5480 | LOGAN STAMP WORKS INC | \$456.10 |
| LOGIN INC | | \$1,100.00 |
| 5481 | LOGIN INC | \$1,100.00 |
| LOIS LEVINSKY LICSW | | \$1,000.00 |
| 5482 | LOIS LEVINSKY LICSW | \$1,000.00 |
| LONGFELLOW FINANCIAL LLC. | | \$33,247.50 |
| 5483 | LONGFELLOW FINANCIAL LLC. | \$585.00 |
| 5484 | LONGFELLOW FINANCIAL LLC. | \$682.50 |
| 5485 | LONGFELLOW FINANCIAL LLC. | \$2,340.00 |
| 5486 | LONGFELLOW FINANCIAL LLC. | \$3,412.50 |
| 5487 | LONGFELLOW FINANCIAL LLC. | \$5,557.50 |
| 5488 | LONGFELLOW FINANCIAL LLC. | \$20,670.00 |
| LONGWOOD ORTHOPEDIC ASSOCIATES, INC | | \$73.71 |
| 5489 | LONGWOOD ORTHOPEDIC ASSOCIATES, INC | \$73.71 |
| LORENE R E HUNT | | \$185.00 |
| 5490 | LORENE R E HUNT | \$185.00 |
| LORETTA R. LARIVEE | | \$260.00 |
| 5491 | LORETTA R. LARIVEE | \$125.00 |
| 5492 | LORETTA R. LARIVEE | \$135.00 |
| LORI MILLIGAN | | \$135.00 |
| 5493 | LORI MILLIGAN | \$135.00 |
| LORRAINE CHAPMAN, THE COMPANY INC | | \$600.00 |
| 5494 | LORRAINE CHAPMAN, THE COMPANY INC | \$600.00 |
| LORREEN HOLLINGSWORTH | | \$1,882.00 |
| 5495 | LORREEN HOLLINGSWORTH | \$1,882.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| LOUIS J RUGGIERO JR | | \$430.00 |
| 5496 | LOUIS J RUGGIERO JR | \$160.00 |
| 5497 | LOUIS J RUGGIERO JR | \$270.00 |
| LOUIS JOHN PIGNATONE | | \$69.00 |
| 5498 | LOUIS JOHN PIGNATONE | \$69.00 |
| LOUIS THEODORE OLLIER | | \$600.00 |
| 5499 | LOUIS THEODORE OLLIER | \$600.00 |
| LOUISE A MARKS | | \$315.00 |
| 5500 | LOUISE A MARKS | \$125.00 |
| 5501 | LOUISE A MARKS | \$190.00 |
| LQ MANAGEMENT LLC | | \$370.00 |
| 5502 | LQ MANAGEMENT LLC | \$370.00 |
| LRP PUBLICATIONS | | \$669.00 |
| 5503 | LRP PUBLICATIONS | \$210.00 |
| 5504 | LRP PUBLICATIONS | \$222.00 |
| 5505 | LRP PUBLICATIONS | \$237.00 |
| LUBRICATION EQUIPMENT AND ACCESSORIES INC | | \$9,091.92 |
| 5506 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$23.20 |
| 5507 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$32.90 |
| 5508 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$35.37 |
| 5509 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$45.00 |
| 5510 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$65.30 |
| 5511 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$81.76 |
| 5512 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$91.16 |
| 5513 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$164.67 |
| 5514 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$194.32 |
| 5515 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$310.84 |
| 5516 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$517.80 |
| 5517 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$539.46 |
| 5518 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$656.00 |
| 5519 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$761.62 |
| 5520 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$885.87 |
| 5521 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$892.23 |
| 5522 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$982.44 |
| 5523 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$1,046.88 |
| 5524 | LUBRICATION EQUIPMENT AND ACCESSORIES INC | \$1,765.10 |
| LUCAS GRADWOHL | | \$99.00 |
| 5525 | LUCAS GRADWOHL | \$24.75 |
| 5526 | LUCAS GRADWOHL | \$24.75 |
| 5527 | LUCAS GRADWOHL | \$49.50 |
| LUCILLE MAGLIOZZI | | \$800.00 |
| 5528 | LUCILLE MAGLIOZZI | \$800.00 |
| LUKE Q XU | | \$29,814.60 |
| 5529 | LUKE Q XU | \$44.95 |
| 5530 | LUKE Q XU | \$599.85 |
| 5531 | LUKE Q XU | \$803.10 |
| 5532 | LUKE Q XU | \$1,554.00 |
| 5533 | LUKE Q XU | \$1,748.75 |
| 5534 | LUKE Q XU | \$2,098.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|--------------------|
| 5535 | LUKE Q XU | \$5,703.95 |
| 5536 | LUKE Q XU | \$7,793.80 |
| 5537 | LUKE Q XU | \$9,467.70 |
| LUKE TAYLOR DOMS | | \$500.00 |
| 5538 | LUKE TAYLOR DOMS | \$500.00 |
| LUZ MARZAN | | \$50.00 |
| 5539 | LUZ MARZAN | \$50.00 |
| LYNN COMMUNITY HEALTH INC | | \$4,900.00 |
| 5540 | LYNN COMMUNITY HEALTH INC | \$4,900.00 |
| LYNN LADDER & SCAFFOLDING CO INC | | \$3,355.17 |
| 5541 | LYNN LADDER & SCAFFOLDING CO INC | \$4.80 |
| 5542 | LYNN LADDER & SCAFFOLDING CO INC | \$260.80 |
| 5543 | LYNN LADDER & SCAFFOLDING CO INC | \$3,089.57 |
| LYNN PUB SCHOOLS HIGH SCH BAND | | \$2,100.00 |
| 5544 | LYNN PUB SCHOOLS HIGH SCH BAND | \$2,100.00 |
| M E O'BRIEN AND SONS INC | | \$509.00 |
| 5545 | M E O'BRIEN AND SONS INC | \$509.00 |
| M R NYREN CO INC | | \$357.90 |
| 5546 | M R NYREN CO INC | \$357.90 |
| M&M MEDICAL SUPPLY INC | | \$105.00 |
| 5547 | M&M MEDICAL SUPPLY INC | \$105.00 |
| MABLE SICO | | \$385.00 |
| 5548 | MABLE SICO | \$125.00 |
| 5549 | MABLE SICO | \$125.00 |
| 5550 | MABLE SICO | \$135.00 |
| MACC | | \$674.00 |
| 5551 | MACC | \$280.00 |
| 5552 | MACC | \$394.00 |
| MACKAY METERS INC | | \$35,747.45 |
| 5553 | MACKAY METERS INC | \$850.00 |
| 5554 | MACKAY METERS INC | \$2,385.00 |
| 5555 | MACKAY METERS INC | \$5,012.45 |
| 5556 | MACKAY METERS INC | \$27,500.00 |
| MACKIN BOOK COMPANY | | \$4,652.49 |
| 5557 | MACKIN BOOK COMPANY | \$206.64 |
| 5558 | MACKIN BOOK COMPANY | \$505.21 |
| 5559 | MACKIN BOOK COMPANY | \$664.04 |
| 5560 | MACKIN BOOK COMPANY | \$788.23 |
| 5561 | MACKIN BOOK COMPANY | \$1,193.49 |
| 5562 | MACKIN BOOK COMPANY | \$1,294.88 |
| MACMILLAN MCGRAW-HILL | | \$19,359.45 |
| 5563 | MACMILLAN MCGRAW-HILL | \$5.74 |
| 5564 | MACMILLAN MCGRAW-HILL | \$142.63 |
| 5565 | MACMILLAN MCGRAW-HILL | \$257.19 |
| 5566 | MACMILLAN MCGRAW-HILL | \$283.88 |
| 5567 | MACMILLAN MCGRAW-HILL | \$300.78 |
| 5568 | MACMILLAN MCGRAW-HILL | \$435.20 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| 5569 | MACMILLAN MCGRAW-HILL | \$520.44 |
| 5570 | MACMILLAN MCGRAW-HILL | \$725.51 |
| 5571 | MACMILLAN MCGRAW-HILL | \$816.94 |
| 5572 | MACMILLAN MCGRAW-HILL | \$1,148.43 |
| 5573 | MACMILLAN MCGRAW-HILL | \$2,047.52 |
| 5574 | MACMILLAN MCGRAW-HILL | \$2,132.07 |
| 5575 | MACMILLAN MCGRAW-HILL | \$10,543.12 |
| MADAN AND MADAN | | \$116.00 |
| 5576 | MADAN AND MADAN | \$116.00 |
| MAGUIRE GROUP INC | | \$292,938.50 |
| 5577 | MAGUIRE GROUP INC | \$900.00 |
| 5578 | MAGUIRE GROUP INC | \$910.00 |
| 5579 | MAGUIRE GROUP INC | \$1,500.00 |
| 5580 | MAGUIRE GROUP INC | \$3,440.00 |
| 5581 | MAGUIRE GROUP INC | \$3,927.50 |
| 5582 | MAGUIRE GROUP INC | \$6,440.00 |
| 5583 | MAGUIRE GROUP INC | \$35,671.00 |
| 5584 | MAGUIRE GROUP INC | \$42,500.00 |
| 5585 | MAGUIRE GROUP INC | \$42,500.00 |
| 5586 | MAGUIRE GROUP INC | \$155,150.00 |
| MAHONEY'S ROCKY LEDGE | | \$3,746.50 |
| 5587 | MAHONEY'S ROCKY LEDGE | \$224.00 |
| 5588 | MAHONEY'S ROCKY LEDGE | \$336.00 |
| 5589 | MAHONEY'S ROCKY LEDGE | \$366.00 |
| 5590 | MAHONEY'S ROCKY LEDGE | \$840.00 |
| 5591 | MAHONEY'S ROCKY LEDGE | \$972.50 |
| 5592 | MAHONEY'S ROCKY LEDGE | \$1,008.00 |
| MAINE OXY | | \$825.00 |
| 5593 | MAINE OXY | \$825.00 |
| MAKEMUSIC INC | | \$140.00 |
| 5594 | MAKEMUSIC INC | \$140.00 |
| MAMA GINA'S | | \$6,474.50 |
| 5595 | MAMA GINA'S | \$126.50 |
| 5596 | MAMA GINA'S | \$135.50 |
| 5597 | MAMA GINA'S | \$139.50 |
| 5598 | MAMA GINA'S | \$179.75 |
| 5599 | MAMA GINA'S | \$200.00 |
| 5600 | MAMA GINA'S | \$250.00 |
| 5601 | MAMA GINA'S | \$316.50 |
| 5602 | MAMA GINA'S | \$330.50 |
| 5603 | MAMA GINA'S | \$370.50 |
| 5604 | MAMA GINA'S | \$434.25 |
| 5605 | MAMA GINA'S | \$558.00 |
| 5606 | MAMA GINA'S | \$637.25 |
| 5607 | MAMA GINA'S | \$666.50 |
| 5608 | MAMA GINA'S | \$707.75 |
| 5609 | MAMA GINA'S | \$1,422.00 |
| MANAGED HEALTH RESOURCES INC | | \$206,861.75 |
| 5610 | MANAGED HEALTH RESOURCES INC | \$14,717.75 |
| 5611 | MANAGED HEALTH RESOURCES INC | \$15,516.50 |
| 5612 | MANAGED HEALTH RESOURCES INC | \$16,457.25 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|------------------------------|--------------------|
| 5613 | MANAGED HEALTH RESOURCES INC | \$17,126.00 |
| 5614 | MANAGED HEALTH RESOURCES INC | \$19,381.00 |
| 5615 | MANAGED HEALTH RESOURCES INC | \$19,538.75 |
| 5616 | MANAGED HEALTH RESOURCES INC | \$20,036.25 |
| 5617 | MANAGED HEALTH RESOURCES INC | \$22,019.00 |
| 5618 | MANAGED HEALTH RESOURCES INC | \$22,248.50 |
| 5619 | MANAGED HEALTH RESOURCES INC | \$39,820.75 |
| MANJU KAUSHAL | | \$532.50 |
| 5620 | MANJU KAUSHAL | \$87.50 |
| 5621 | MANJU KAUSHAL | \$120.00 |
| 5622 | MANJU KAUSHAL | \$162.50 |
| 5623 | MANJU KAUSHAL | \$162.50 |
| MANUEL E RIVERA | | \$200.00 |
| 5624 | MANUEL E RIVERA | \$200.00 |
| MAPLEWOOD TRUCK REPAIR | | \$3,556.44 |
| 5625 | MAPLEWOOD TRUCK REPAIR | \$3,556.44 |
| MARAS INC | | \$19,423.00 |
| 5626 | MARAS INC | \$780.00 |
| 5627 | MARAS INC | \$1,083.00 |
| 5628 | MARAS INC | \$1,115.00 |
| 5629 | MARAS INC | \$1,396.00 |
| 5630 | MARAS INC | \$1,731.00 |
| 5631 | MARAS INC | \$1,785.00 |
| 5632 | MARAS INC | \$1,938.00 |
| 5633 | MARAS INC | \$2,029.00 |
| 5634 | MARAS INC | \$2,988.00 |
| 5635 | MARAS INC | \$4,578.00 |
| MARBLE COLLECTION INC | | \$20.00 |
| 5636 | MARBLE COLLECTION INC | \$20.00 |
| MARCELO ZICKER | | \$150.00 |
| 5637 | MARCELO ZICKER | \$150.00 |
| MARCILENE F. DELIMA | | \$135.00 |
| 5638 | MARCILENE F. DELIMA | \$135.00 |
| MARCO A. OSOY | | \$24,870.00 |
| 5639 | MARCO A. OSOY | \$65.00 |
| 5640 | MARCO A. OSOY | \$400.00 |
| 5641 | MARCO A. OSOY | \$450.00 |
| 5642 | MARCO A. OSOY | \$450.00 |
| 5643 | MARCO A. OSOY | \$480.00 |
| 5644 | MARCO A. OSOY | \$500.00 |
| 5645 | MARCO A. OSOY | \$500.00 |
| 5646 | MARCO A. OSOY | \$500.00 |
| 5647 | MARCO A. OSOY | \$500.00 |
| 5648 | MARCO A. OSOY | \$500.00 |
| 5649 | MARCO A. OSOY | \$500.00 |
| 5650 | MARCO A. OSOY | \$500.00 |
| 5651 | MARCO A. OSOY | \$500.00 |
| 5652 | MARCO A. OSOY | \$550.00 |
| 5653 | MARCO A. OSOY | \$650.00 |
| 5654 | MARCO A. OSOY | \$1,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------|-----------------------|--------------------|
| 5655 | MARCO A. OSOY | \$1,150.00 |
| 5656 | MARCO A. OSOY | \$1,150.00 |
| 5657 | MARCO A. OSOY | \$1,175.00 |
| 5658 | MARCO A. OSOY | \$1,200.00 |
| 5659 | MARCO A. OSOY | \$1,250.00 |
| 5660 | MARCO A. OSOY | \$1,300.00 |
| 5661 | MARCO A. OSOY | \$1,500.00 |
| 5662 | MARCO A. OSOY | \$1,850.00 |
| 5663 | MARCO A. OSOY | \$3,000.00 |
| 5664 | MARCO A. OSOY | \$3,250.00 |
| MARCUS GRALY | | \$370.00 |
| 5665 | MARCUS GRALY | \$180.00 |
| 5666 | MARCUS GRALY | \$190.00 |
| MARCUS SANTOS | | \$1,200.00 |
| 5667 | MARCUS SANTOS | \$250.00 |
| 5668 | MARCUS SANTOS | \$300.00 |
| 5669 | MARCUS SANTOS | \$300.00 |
| 5670 | MARCUS SANTOS | \$350.00 |
| MARGARET ANN RYAN | | \$200.00 |
| 5671 | MARGARET ANN RYAN | \$200.00 |
| MARGARET BETH POWER | | \$530.00 |
| 5672 | MARGARET BETH POWER | \$150.00 |
| 5673 | MARGARET BETH POWER | \$185.00 |
| 5674 | MARGARET BETH POWER | \$195.00 |
| MARGARET D ISHAM | | \$12,230.00 |
| 5675 | MARGARET D ISHAM | \$1,980.00 |
| 5676 | MARGARET D ISHAM | \$2,250.00 |
| 5677 | MARGARET D ISHAM | \$8,000.00 |
| MARGARET S. ROBBINS | | \$3,350.60 |
| 5678 | MARGARET S. ROBBINS | \$1,110.20 |
| 5679 | MARGARET S. ROBBINS | \$2,240.40 |
| MARI INC | | \$348.15 |
| 5680 | MARI INC | \$348.15 |
| MARIA A LANDAVERDE | | \$3,582.32 |
| 5681 | MARIA A LANDAVERDE | \$82.32 |
| 5682 | MARIA A LANDAVERDE | \$3,500.00 |
| MARIA CARDINAL | | \$260.00 |
| 5683 | MARIA CARDINAL | \$125.00 |
| 5684 | MARIA CARDINAL | \$135.00 |
| MARIA DARDONIS | | \$96.00 |
| 5685 | MARIA DARDONIS | \$96.00 |
| MARIA GUADALUPE OJEDA | | \$450.00 |
| 5686 | MARIA GUADALUPE OJEDA | \$450.00 |
| MARIA KOUTSOUBARIS | | \$200.00 |
| 5687 | MARIA KOUTSOUBARIS | \$200.00 |
| MARIA LOURDES RAMIREZ | | \$900.00 |
| 5688 | MARIA LOURDES RAMIREZ | \$300.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|--------------------|
| 5689 | MARIA LOURDES RAMIREZ | \$600.00 |
| MARIANA IRANZI | | \$160.00 |
| 5690 | MARIANA IRANZI | \$160.00 |
| MARIANA LARROSA | | \$6,850.00 |
| 5691 | MARIANA LARROSA | \$150.00 |
| 5692 | MARIANA LARROSA | \$250.00 |
| 5693 | MARIANA LARROSA | \$300.00 |
| 5694 | MARIANA LARROSA | \$300.00 |
| 5695 | MARIANA LARROSA | \$400.00 |
| 5696 | MARIANA LARROSA | \$410.00 |
| 5697 | MARIANA LARROSA | \$415.00 |
| 5698 | MARIANA LARROSA | \$450.00 |
| 5699 | MARIANA LARROSA | \$475.00 |
| 5700 | MARIANA LARROSA | \$535.00 |
| 5701 | MARIANA LARROSA | \$645.00 |
| 5702 | MARIANA LARROSA | \$650.00 |
| 5703 | MARIANA LARROSA | \$925.00 |
| 5704 | MARIANA LARROSA | \$945.00 |
| MARICICHI FOODS INC | | \$6,985.00 |
| 5705 | MARICICHI FOODS INC | \$6,985.00 |
| MARIE JUNIE LINDOR | | \$737.50 |
| 5706 | MARIE JUNIE LINDOR | \$87.50 |
| 5707 | MARIE JUNIE LINDOR | \$112.50 |
| 5708 | MARIE JUNIE LINDOR | \$137.50 |
| 5709 | MARIE JUNIE LINDOR | \$175.00 |
| 5710 | MARIE JUNIE LINDOR | \$225.00 |
| MARIE RECUPERO | | \$300.00 |
| 5711 | MARIE RECUPERO | \$300.00 |
| MARIELA LEAL | | \$385.00 |
| 5712 | MARIELA LEAL | \$385.00 |
| MARILYN BURNS EDU.ASSOC. | | \$79.09 |
| 5713 | MARILYN BURNS EDU.ASSOC. | \$79.09 |
| MARINA CHERNOV | | \$37.50 |
| 5714 | MARINA CHERNOV | \$37.50 |
| MARION C. BLOCH | | \$52,905.00 |
| 5715 | MARION C. BLOCH | \$2,925.00 |
| 5716 | MARION C. BLOCH | \$4,095.00 |
| 5717 | MARION C. BLOCH | \$5,265.00 |
| 5718 | MARION C. BLOCH | \$5,850.00 |
| 5719 | MARION C. BLOCH | \$6,435.00 |
| 5720 | MARION C. BLOCH | \$8,275.00 |
| 5721 | MARION C. BLOCH | \$9,445.00 |
| 5722 | MARION C. BLOCH | \$10,615.00 |
| MARJAM SUPPLY CO | | \$7,650.60 |
| 5723 | MARJAM SUPPLY CO | \$105.90 |
| 5724 | MARJAM SUPPLY CO | \$192.40 |
| 5725 | MARJAM SUPPLY CO | \$463.46 |
| 5726 | MARJAM SUPPLY CO | \$881.32 |
| 5727 | MARJAM SUPPLY CO | \$1,277.36 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|--------------------|
| 5728 | MARJAM SUPPLY CO | \$4,730.16 |
| MARJORIE E MACDONALD | | \$125.00 |
| 5729 | MARJORIE E MACDONALD | \$125.00 |
| MARJORIE L SIMMONS | | \$417.60 |
| 5730 | MARJORIE L SIMMONS | \$417.60 |
| MARJORIE MACDONALD | | \$135.00 |
| 5731 | MARJORIE MACDONALD | \$135.00 |
| MARK A ANTONELLI | | \$500.00 |
| 5732 | MARK A ANTONELLI | \$500.00 |
| MARK ALTMAN AND ASSOCIATES | | \$30,149.56 |
| 5733 | MARK ALTMAN AND ASSOCIATES | \$1,512.61 |
| 5734 | MARK ALTMAN AND ASSOCIATES | \$3,152.18 |
| 5735 | MARK ALTMAN AND ASSOCIATES | \$3,208.85 |
| 5736 | MARK ALTMAN AND ASSOCIATES | \$5,610.00 |
| 5737 | MARK ALTMAN AND ASSOCIATES | \$7,730.64 |
| 5738 | MARK ALTMAN AND ASSOCIATES | \$8,935.28 |
| MARK CHASE | | \$4,635.75 |
| 5739 | MARK CHASE | \$738.00 |
| 5740 | MARK CHASE | \$1,399.12 |
| 5741 | MARK CHASE | \$2,498.63 |
| MARK G CALLAHAN | | \$81.00 |
| 5742 | MARK G CALLAHAN | \$81.00 |
| MARK LEVINE | | \$76.00 |
| 5743 | MARK LEVINE | \$76.00 |
| MARK SHAPIRO | | \$228.00 |
| 5744 | MARK SHAPIRO | \$76.00 |
| 5745 | MARK SHAPIRO | \$152.00 |
| MARK T LEARY | | \$35.00 |
| 5746 | MARK T LEARY | \$35.00 |
| MARK T. PIANTEDOSI | | \$38.00 |
| 5747 | MARK T. PIANTEDOSI | \$38.00 |
| MARKET DATA RETRIEVAL | | \$96.00 |
| 5748 | MARKET DATA RETRIEVAL | \$96.00 |
| MARKINGS INC | | \$93,814.42 |
| 5749 | MARKINGS INC | \$4,130.00 |
| 5750 | MARKINGS INC | \$4,420.00 |
| 5751 | MARKINGS INC | \$5,896.26 |
| 5752 | MARKINGS INC | \$6,052.50 |
| 5753 | MARKINGS INC | \$6,902.40 |
| 5754 | MARKINGS INC | \$7,142.56 |
| 5755 | MARKINGS INC | \$7,267.50 |
| 5756 | MARKINGS INC | \$13,311.44 |
| 5757 | MARKINGS INC | \$38,691.76 |
| MARPAC LLC | | \$213.30 |
| 5758 | MARPAC LLC | \$213.30 |
| MARQUIS WHO'S WHO LLC | | \$174.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|-------------------|
| 5759 | MARQUIS WHO'S WHO LLC | \$174.50 |
| MARRIOTT HOTEL SVCS INC | | \$565.95 |
| 5760 | MARRIOTT HOTEL SVCS INC | \$188.65 |
| 5761 | MARRIOTT HOTEL SVCS INC | \$377.30 |
| MARSHALL & SWIFT | | \$254.95 |
| 5762 | MARSHALL & SWIFT | \$254.95 |
| MARTHA LAPOINTE-MALCHIK | | \$1,850.00 |
| 5763 | MARTHA LAPOINTE-MALCHIK | \$150.00 |
| 5764 | MARTHA LAPOINTE-MALCHIK | \$250.00 |
| 5765 | MARTHA LAPOINTE-MALCHIK | \$450.00 |
| 5766 | MARTHA LAPOINTE-MALCHIK | \$450.00 |
| 5767 | MARTHA LAPOINTE-MALCHIK | \$550.00 |
| MARTIGNETTI ENTERPRISES INC | | \$801.86 |
| 5768 | MARTIGNETTI ENTERPRISES INC | \$801.86 |
| MARTIN KANTROVITZ ESQ | | \$2,935.97 |
| 5769 | MARTIN KANTROVITZ ESQ | \$792.06 |
| 5770 | MARTIN KANTROVITZ ESQ | \$2,143.91 |
| MARVIN B. POPKIN | | \$108.00 |
| 5771 | MARVIN B. POPKIN | \$108.00 |
| MARY ANDRADE LLC | | \$2,550.00 |
| 5772 | MARY ANDRADE LLC | \$2,550.00 |
| MARY ANN SMITH | | \$260.00 |
| 5773 | MARY ANN SMITH | \$125.00 |
| 5774 | MARY ANN SMITH | \$135.00 |
| MARY CATHERINE WHITE | | \$566.25 |
| 5775 | MARY CATHERINE WHITE | \$175.00 |
| 5776 | MARY CATHERINE WHITE | \$186.25 |
| 5777 | MARY CATHERINE WHITE | \$205.00 |
| MARY DIFIORE | | \$370.00 |
| 5778 | MARY DIFIORE | \$180.00 |
| 5779 | MARY DIFIORE | \$190.00 |
| MARY E WEBSTER | | \$500.00 |
| 5780 | MARY E WEBSTER | \$500.00 |
| MARY ELLEN GAILEY | | \$5,200.00 |
| 5781 | MARY ELLEN GAILEY | \$1,360.00 |
| 5782 | MARY ELLEN GAILEY | \$1,800.00 |
| 5783 | MARY ELLEN GAILEY | \$2,040.00 |
| MARY F. NORTON | | \$76.00 |
| 5784 | MARY F. NORTON | \$76.00 |
| MARY GOMES | | \$500.00 |
| 5785 | MARY GOMES | \$500.00 |
| MARY GOODMAN | | \$1,102.54 |
| 5786 | MARY GOODMAN | \$1,102.54 |
| MARY J. NORCROSS | | \$320.94 |
| 5787 | MARY J. NORCROSS | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|-------------------|
| 5788 | MARY J. NORCROSS | \$185.94 |
| MARY L. RILEY | | \$315.00 |
| 5789 | MARY L. RILEY | \$125.00 |
| 5790 | MARY L. RILEY | \$190.00 |
| MARY LANDRY | | \$125.00 |
| 5791 | MARY LANDRY | \$125.00 |
| MARY LOU HODGDON | | \$125.00 |
| 5792 | MARY LOU HODGDON | \$125.00 |
| MARY O'BRIEN | | \$240.00 |
| 5793 | MARY O'BRIEN | \$240.00 |
| MARY R. KIKLIS | | \$125.00 |
| 5794 | MARY R. KIKLIS | \$125.00 |
| MARY S. HARRIS | | \$125.00 |
| 5795 | MARY S. HARRIS | \$125.00 |
| MARY VINDICE MARSHALL | | \$4,000.00 |
| 5796 | MARY VINDICE MARSHALL | \$500.00 |
| 5797 | MARY VINDICE MARSHALL | \$500.00 |
| 5798 | MARY VINDICE MARSHALL | \$1,000.00 |
| 5799 | MARY VINDICE MARSHALL | \$1,000.00 |
| 5800 | MARY VINDICE MARSHALL | \$1,000.00 |
| MASPA C/O M J MACWILLIAMS | | \$185.00 |
| 5801 | MASPA C/O M J MACWILLIAMS | \$185.00 |
| MASS ASSN OF SCHOOL SUPERINTENDENTS INC | | \$7,370.00 |
| 5802 | MASS ASSN OF SCHOOL SUPERINTENDENTS INC | \$170.00 |
| 5803 | MASS ASSN OF SCHOOL SUPERINTENDENTS INC | \$1,900.00 |
| 5804 | MASS ASSN OF SCHOOL SUPERINTENDENTS INC | \$5,300.00 |
| MASS AUDUBON | | \$3,087.50 |
| 5805 | MASS AUDUBON | \$650.00 |
| 5806 | MASS AUDUBON | \$650.00 |
| 5807 | MASS AUDUBON | \$1,787.50 |
| MASS BUILDING COMMISS AND INSP ASSN INC | | \$910.00 |
| 5808 | MASS BUILDING COMMISS AND INSP ASSN INC | \$455.00 |
| 5809 | MASS BUILDING COMMISS AND INSP ASSN INC | \$455.00 |
| MASS CITY CLERKS ASSOC | | \$150.00 |
| 5810 | MASS CITY CLERKS ASSOC | \$150.00 |
| MASS COLLECTORS AND TREASURERS ASSOCIATION | | \$360.00 |
| 5811 | MASS COLLECTORS AND TREASURERS ASSOCIATION | \$120.00 |
| 5812 | MASS COLLECTORS AND TREASURERS ASSOCIATION | \$240.00 |
| MASS COUNCIL ON AGING | | \$3,015.60 |
| 5813 | MASS COUNCIL ON AGING | \$20.00 |
| 5814 | MASS COUNCIL ON AGING | \$30.00 |
| 5815 | MASS COUNCIL ON AGING | \$70.00 |
| 5816 | MASS COUNCIL ON AGING | \$1,440.60 |
| 5817 | MASS COUNCIL ON AGING | \$1,455.00 |
| MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC | | \$4,995.00 |
| 5818 | MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC | \$1,285.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|---|--------------------|
| 5819 | MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC | \$3,710.00 |
| MASS EYE AND EAR INFIRMARY | | \$354.64 |
| 5820 | MASS EYE AND EAR INFIRMARY | \$168.66 |
| 5821 | MASS EYE AND EAR INFIRMARY | \$185.98 |
| MASS FEDERATION OF FARMER AND GARDENERS MARKETS | | \$1,250.00 |
| 5822 | MASS FEDERATION OF FARMER AND GARDENERS MARK | \$1,250.00 |
| MASS GENERAL HOSPITAL | | \$44,333.52 |
| 5823 | MASS GENERAL HOSPITAL | \$31.66 |
| 5824 | MASS GENERAL HOSPITAL | \$44.45 |
| 5825 | MASS GENERAL HOSPITAL | \$44.45 |
| 5826 | MASS GENERAL HOSPITAL | \$238.97 |
| 5827 | MASS GENERAL HOSPITAL | \$319.12 |
| 5828 | MASS GENERAL HOSPITAL | \$365.77 |
| 5829 | MASS GENERAL HOSPITAL | \$556.55 |
| 5830 | MASS GENERAL HOSPITAL | \$998.69 |
| 5831 | MASS GENERAL HOSPITAL | \$1,256.43 |
| 5832 | MASS GENERAL HOSPITAL | \$2,593.44 |
| 5833 | MASS GENERAL HOSPITAL | \$2,830.76 |
| 5834 | MASS GENERAL HOSPITAL | \$6,918.45 |
| 5835 | MASS GENERAL HOSPITAL | \$8,197.68 |
| 5836 | MASS GENERAL HOSPITAL | \$9,787.20 |
| 5837 | MASS GENERAL HOSPITAL | \$10,149.90 |
| MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION | | \$60.00 |
| 5838 | MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION | \$60.00 |
| MASS INSTALLATION INC | | \$34,743.10 |
| 5839 | MASS INSTALLATION INC | \$1,094.50 |
| 5840 | MASS INSTALLATION INC | \$5,012.48 |
| 5841 | MASS INSTALLATION INC | \$5,198.69 |
| 5842 | MASS INSTALLATION INC | \$7,358.74 |
| 5843 | MASS INSTALLATION INC | \$7,961.18 |
| 5844 | MASS INSTALLATION INC | \$8,117.51 |
| MASS INTERSCHOLASTIC ATHLETIC ASSOC. | | \$5,011.00 |
| 5845 | MASS INTERSCHOLASTIC ATHLETIC ASSOC. | \$190.00 |
| 5846 | MASS INTERSCHOLASTIC ATHLETIC ASSOC. | \$295.00 |
| 5847 | MASS INTERSCHOLASTIC ATHLETIC ASSOC. | \$300.00 |
| 5848 | MASS INTERSCHOLASTIC ATHLETIC ASSOC. | \$400.00 |
| 5849 | MASS INTERSCHOLASTIC ATHLETIC ASSOC. | \$1,330.00 |
| 5850 | MASS INTERSCHOLASTIC ATHLETIC ASSOC. | \$2,496.00 |
| MASS MOBILE INSPECTIONS INC | | \$4,985.50 |
| 5851 | MASS MOBILE INSPECTIONS INC | \$299.50 |
| 5852 | MASS MOBILE INSPECTIONS INC | \$357.50 |
| 5853 | MASS MOBILE INSPECTIONS INC | \$728.50 |
| 5854 | MASS MOBILE INSPECTIONS INC | \$757.50 |
| 5855 | MASS MOBILE INSPECTIONS INC | \$856.00 |
| 5856 | MASS MOBILE INSPECTIONS INC | \$858.00 |
| 5857 | MASS MOBILE INSPECTIONS INC | \$1,128.50 |
| MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC | | \$180.00 |
| 5858 | MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN | \$180.00 |
| MASS STATE TRACK COACHES ASSN | | \$1,820.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|------------------------|
| 5859 | MASS STATE TRACK COACHES ASSN | \$25.00 |
| 5860 | MASS STATE TRACK COACHES ASSN | \$145.00 |
| 5861 | MASS STATE TRACK COACHES ASSN | \$320.00 |
| 5862 | MASS STATE TRACK COACHES ASSN | \$365.00 |
| 5863 | MASS STATE TRACK COACHES ASSN | \$477.00 |
| 5864 | MASS STATE TRACK COACHES ASSN | \$488.00 |
| MASS TREE WARDEN AND FORESTERS ASSOC | | \$45.00 |
| 5865 | MASS TREE WARDEN AND FORESTERS ASSOC | \$45.00 |
| MASS WATER RESOURCES AUTHORITY | | \$20,430,566.10 |
| 5866 | MASS WATER RESOURCES AUTHORITY | \$14,950.00 |
| 5867 | MASS WATER RESOURCES AUTHORITY | \$94,805.30 |
| 5868 | MASS WATER RESOURCES AUTHORITY | \$189,610.60 |
| 5869 | MASS WATER RESOURCES AUTHORITY | \$577,056.20 |
| 5870 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5871 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5872 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5873 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5874 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5875 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5876 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5877 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5878 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| 5879 | MASS WATER RESOURCES AUTHORITY | \$1,955,414.40 |
| MASS WEIGHTS AND MEASURES ASSOCIATION | | \$130.00 |
| 5880 | MASS WEIGHTS AND MEASURES ASSOCIATION | \$55.00 |
| 5881 | MASS WEIGHTS AND MEASURES ASSOCIATION | \$75.00 |
| MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS | | \$360.00 |
| 5882 | MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS | \$25.00 |
| 5883 | MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS | \$335.00 |
| MASS. ASSN. OF SCHOOL COMMITTEES, INC | | \$6,638.95 |
| 5884 | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$10.00 |
| 5885 | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$40.00 |
| 5886 | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$120.95 |
| 5887 | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$705.00 |
| 5888 | MASS. ASSN. OF SCHOOL COMMITTEES, INC | \$5,763.00 |
| MASS. ASSN.OF SCHOOL BUSINESS OFFIC | | \$200.00 |
| 5889 | MASS. ASSN.OF SCHOOL BUSINESS OFFIC | \$200.00 |
| MASS. BAY TRANSPORTATION AUTHORITY | | \$11,217.50 |
| 5890 | MASS. BAY TRANSPORTATION AUTHORITY | \$20.00 |
| 5891 | MASS. BAY TRANSPORTATION AUTHORITY | \$42.50 |
| 5892 | MASS. BAY TRANSPORTATION AUTHORITY | \$315.00 |
| 5893 | MASS. BAY TRANSPORTATION AUTHORITY | \$620.00 |
| 5894 | MASS. BAY TRANSPORTATION AUTHORITY | \$700.00 |
| 5895 | MASS. BAY TRANSPORTATION AUTHORITY | \$900.00 |
| 5896 | MASS. BAY TRANSPORTATION AUTHORITY | \$920.00 |
| 5897 | MASS. BAY TRANSPORTATION AUTHORITY | \$940.00 |
| 5898 | MASS. BAY TRANSPORTATION AUTHORITY | \$1,000.00 |
| 5899 | MASS. BAY TRANSPORTATION AUTHORITY | \$1,080.00 |
| 5900 | MASS. BAY TRANSPORTATION AUTHORITY | \$1,140.00 |
| 5901 | MASS. BAY TRANSPORTATION AUTHORITY | \$1,160.00 |
| 5902 | MASS. BAY TRANSPORTATION AUTHORITY | \$1,180.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|---|---------------------|
| 5903 | MASS. BAY TRANSPORTATION AUTHORITY | \$1,200.00 |
| MASS. CHIEFS OF POLICE ASSOCIATION, INC. | | \$935.50 |
| 5904 | MASS. CHIEFS OF POLICE ASSOCIATION, INC. | \$9.50 |
| 5905 | MASS. CHIEFS OF POLICE ASSOCIATION, INC. | \$76.00 |
| 5906 | MASS. CHIEFS OF POLICE ASSOCIATION, INC. | \$850.00 |
| MASS. GENERAL PHYSICIANS ORGANIZATION | | \$26,836.99 |
| 5907 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$6.75 |
| 5908 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$45.20 |
| 5909 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$108.68 |
| 5910 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$109.98 |
| 5911 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$198.31 |
| 5912 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$481.43 |
| 5913 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$580.14 |
| 5914 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$836.24 |
| 5915 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$1,709.11 |
| 5916 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$4,484.77 |
| 5917 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$5,113.14 |
| 5918 | MASS. GENERAL PHYSICIANS ORGANIZATION | \$13,163.24 |
| MASS. HIGHWAY ASSOCIATION | | \$80.00 |
| 5919 | MASS. HIGHWAY ASSOCIATION | \$80.00 |
| MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC | | \$225.00 |
| 5920 | MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC | \$225.00 |
| MASS. SECONDARY SCHOOL ADMINISTRATORS ASSN. INC. | | \$2,371.50 |
| 5921 | MASS. SECONDARY SCHOOL ADMINISTRATORS ASSN. INI | \$76.00 |
| 5922 | MASS. SECONDARY SCHOOL ADMINISTRATORS ASSN. INI | \$175.50 |
| 5923 | MASS. SECONDARY SCHOOL ADMINISTRATORS ASSN. INI | \$2,120.00 |
| MASS. TOWN CLERKS ASSN | | \$125.00 |
| 5924 | MASS. TOWN CLERKS ASSN | \$25.00 |
| 5925 | MASS. TOWN CLERKS ASSN | \$50.00 |
| 5926 | MASS. TOWN CLERKS ASSN | \$50.00 |
| MASS.ASSOC.ASSESSING OFF. | | \$975.00 |
| 5927 | MASS.ASSOC.ASSESSING OFF. | \$30.00 |
| 5928 | MASS.ASSOC.ASSESSING OFF. | \$50.00 |
| 5929 | MASS.ASSOC.ASSESSING OFF. | \$80.00 |
| 5930 | MASS.ASSOC.ASSESSING OFF. | \$90.00 |
| 5931 | MASS.ASSOC.ASSESSING OFF. | \$295.00 |
| 5932 | MASS.ASSOC.ASSESSING OFF. | \$430.00 |
| MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE) | | \$335.00 |
| 5933 | MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE) | \$335.00 |
| MASS.ASSOC.FOR THE BLIND | | \$145,098.60 |
| 5934 | MASS.ASSOC.FOR THE BLIND | \$7,728.61 |
| 5935 | MASS.ASSOC.FOR THE BLIND | \$10,675.18 |
| 5936 | MASS.ASSOC.FOR THE BLIND | \$12,195.19 |
| 5937 | MASS.ASSOC.FOR THE BLIND | \$12,196.24 |
| 5938 | MASS.ASSOC.FOR THE BLIND | \$12,444.50 |
| 5939 | MASS.ASSOC.FOR THE BLIND | \$12,445.55 |
| 5940 | MASS.ASSOC.FOR THE BLIND | \$12,692.76 |
| 5941 | MASS.ASSOC.FOR THE BLIND | \$12,693.81 |
| 5942 | MASS.ASSOC.FOR THE BLIND | \$12,704.03 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-------------------|
| 5943 | MASS.ASSOC.FOR THE BLIND | \$12,942.07 |
| 5944 | MASS.ASSOC.FOR THE BLIND | \$13,190.33 |
| 5945 | MASS.ASSOC.FOR THE BLIND | \$13,190.33 |
| MASS.ASSOC.OF HEALTH BOARDS, INC. | | \$388.00 |
| 5946 | MASS.ASSOC.OF HEALTH BOARDS, INC. | \$90.00 |
| 5947 | MASS.ASSOC.OF HEALTH BOARDS, INC. | \$99.00 |
| 5948 | MASS.ASSOC.OF HEALTH BOARDS, INC. | \$99.00 |
| 5949 | MASS.ASSOC.OF HEALTH BOARDS, INC. | \$100.00 |
| MASS.ASSOC.OF PUBLIC HLTH NURSES | | \$150.00 |
| 5950 | MASS.ASSOC.OF PUBLIC HLTH NURSES | \$150.00 |
| MASS.ASSOC.OF VOCATIONAL ADMIN | | \$390.00 |
| 5951 | MASS.ASSOC.OF VOCATIONAL ADMIN | \$40.00 |
| 5952 | MASS.ASSOC.OF VOCATIONAL ADMIN | \$350.00 |
| MASS.MAJOR CITY CHIEFS | | \$500.00 |
| 5953 | MASS.MAJOR CITY CHIEFS | \$500.00 |
| MASS.POLICE ACCREDITATION COMMISSION,INC. | | \$1,050.00 |
| 5954 | MASS.POLICE ACCREDITATION COMMISSION,INC. | \$1,050.00 |
| MASS.SCHOOL COUNSELORS ASSOCIATION, INC. | | \$1,280.00 |
| 5955 | MASS.SCHOOL COUNSELORS ASSOCIATION, INC. | \$85.00 |
| 5956 | MASS.SCHOOL COUNSELORS ASSOCIATION, INC. | \$550.00 |
| 5957 | MASS.SCHOOL COUNSELORS ASSOCIATION, INC. | \$645.00 |
| MASS.VETERANS' SERVICES | | \$45.00 |
| 5958 | MASS.VETERANS' SERVICES | \$45.00 |
| MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC | | \$9,523.33 |
| 5959 | MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER: | \$750.00 |
| 5960 | MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER: | \$1,500.00 |
| 5961 | MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER: | \$2,083.33 |
| 5962 | MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER: | \$2,595.00 |
| 5963 | MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER: | \$2,595.00 |
| MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL | | \$575.00 |
| 5964 | MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL | \$575.00 |
| MASSACHUSETTS CLIMATE ACTION NETWORK INC | | \$4,900.00 |
| 5965 | MASSACHUSETTS CLIMATE ACTION NETWORK INC | \$2,200.00 |
| 5966 | MASSACHUSETTS CLIMATE ACTION NETWORK INC | \$2,700.00 |
| MASSACHUSETTS COMPUTER USING EDUCATORS INC | | \$1,514.00 |
| 5967 | MASSACHUSETTS COMPUTER USING EDUCATORS INC | \$750.00 |
| 5968 | MASSACHUSETTS COMPUTER USING EDUCATORS INC | \$764.00 |
| MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC. | | \$132.50 |
| 5969 | MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC. | \$132.50 |
| MASSACHUSETTS DIETETIC ASSOCIATION, INC. | | \$150.00 |
| 5970 | MASSACHUSETTS DIETETIC ASSOCIATION, INC. | \$150.00 |
| MASSACHUSETTS ENVELOPE COMPANY INC. | | \$8,750.00 |
| 5971 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$130.00 |
| 5972 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$255.00 |
| 5973 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$445.57 |
| 5974 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$470.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|---|--------------------|
| 5975 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$485.00 |
| 5976 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$1,044.00 |
| 5977 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$2,355.43 |
| 5978 | MASSACHUSETTS ENVELOPE COMPANY INC. | \$3,565.00 |
| MASSACHUSETTS HEALTH OFFICERS ASSN.,INC. | | \$255.00 |
| 5979 | MASSACHUSETTS HEALTH OFFICERS ASSN.,INC. | \$75.00 |
| 5980 | MASSACHUSETTS HEALTH OFFICERS ASSN.,INC. | \$180.00 |
| MASSACHUSETTS INSTITUTE OF TECHNOLOGY | | \$1,204.01 |
| 5981 | MASSACHUSETTS INSTITUTE OF TECHNOLOGY | \$113.70 |
| 5982 | MASSACHUSETTS INSTITUTE OF TECHNOLOGY | \$1,090.31 |
| MASSACHUSETTS LAWYERS WEEKLY | | \$606.00 |
| 5983 | MASSACHUSETTS LAWYERS WEEKLY | \$227.00 |
| 5984 | MASSACHUSETTS LAWYERS WEEKLY | \$379.00 |
| MASSACHUSETTS LEARNING CENTERS LLC | | \$3,444.92 |
| 5985 | MASSACHUSETTS LEARNING CENTERS LLC | \$679.28 |
| 5986 | MASSACHUSETTS LEARNING CENTERS LLC | \$2,765.64 |
| MASSACHUSETTS LIBRARY ASSOCIATION | | \$100.00 |
| 5987 | MASSACHUSETTS LIBRARY ASSOCIATION | \$100.00 |
| MASSACHUSETTS MUNICIPAL ASSOCIATION | | \$15,832.00 |
| 5988 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$40.00 |
| 5989 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$105.00 |
| 5990 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$275.00 |
| 5991 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$280.00 |
| 5992 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$315.00 |
| 5993 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$350.00 |
| 5994 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$580.00 |
| 5995 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$700.00 |
| 5996 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$1,155.00 |
| 5997 | MASSACHUSETTS MUNICIPAL ASSOCIATION | \$12,032.00 |
| MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN | | \$1,650.00 |
| 5998 | MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN | \$1,650.00 |
| MASSACHUSETTS PEER REVIEW ORGANIZATION INC | | \$75.00 |
| 5999 | MASSACHUSETTS PEER REVIEW ORGANIZATION INC | \$75.00 |
| MASSACHUSETTS PUBLIC HEALTH ASSOCIATION | | \$250.00 |
| 6000 | MASSACHUSETTS PUBLIC HEALTH ASSOCIATION | \$250.00 |
| MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC | | \$2,399.18 |
| 6001 | MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN | \$223.14 |
| 6002 | MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN | \$228.75 |
| 6003 | MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN | \$427.35 |
| 6004 | MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN | \$636.25 |
| 6005 | MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN | \$883.69 |
| MASSACHUSETTS SCHOOL LIBRARY ASSOC. | | \$195.00 |
| 6006 | MASSACHUSETTS SCHOOL LIBRARY ASSOC. | \$195.00 |
| MASSACHUSETTS SCHOOL NURSE ORGANIZATION INC | | \$40.00 |
| 6007 | MASSACHUSETTS SCHOOL NURSE ORGANIZATION INC | \$10.00 |
| 6008 | MASSACHUSETTS SCHOOL NURSE ORGANIZATION INC | \$15.00 |
| 6009 | MASSACHUSETTS SCHOOL NURSE ORGANIZATION INC | \$15.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| MASSPAC | | \$450.00 |
| 6010 | MASSPAC | \$450.00 |
| MASTER CLYDE STREET ACQUISITION REALTY TRUST | | \$455,705.00 |
| 6011 | MASTER CLYDE STREET ACQUISITION REALTY TRUST | \$57,000.00 |
| 6012 | MASTER CLYDE STREET ACQUISITION REALTY TRUST | \$169,229.25 |
| 6013 | MASTER CLYDE STREET ACQUISITION REALTY TRUST | \$229,475.75 |
| MATSOL | | \$520.00 |
| 6014 | MATSOL | \$520.00 |
| MATT AXLER | | \$123.75 |
| 6015 | MATT AXLER | \$123.75 |
| MATTHEW KUSHAN | | \$50.00 |
| 6016 | MATTHEW KUSHAN | \$50.00 |
| MATTHEW O'DONNELL | | \$600.00 |
| 6017 | MATTHEW O'DONNELL | \$300.00 |
| 6018 | MATTHEW O'DONNELL | \$300.00 |
| MAUREEN A TRICKETT | | \$144.00 |
| 6019 | MAUREEN A TRICKETT | \$144.00 |
| MAUREEN HUDSON LEE | | \$52,545.00 |
| 6020 | MAUREEN HUDSON LEE | \$465.00 |
| 6021 | MAUREEN HUDSON LEE | \$635.00 |
| 6022 | MAUREEN HUDSON LEE | \$657.50 |
| 6023 | MAUREEN HUDSON LEE | \$662.50 |
| 6024 | MAUREEN HUDSON LEE | \$727.50 |
| 6025 | MAUREEN HUDSON LEE | \$825.00 |
| 6026 | MAUREEN HUDSON LEE | \$987.50 |
| 6027 | MAUREEN HUDSON LEE | \$997.50 |
| 6028 | MAUREEN HUDSON LEE | \$1,082.50 |
| 6029 | MAUREEN HUDSON LEE | \$1,570.00 |
| 6030 | MAUREEN HUDSON LEE | \$1,847.50 |
| 6031 | MAUREEN HUDSON LEE | \$2,115.00 |
| 6032 | MAUREEN HUDSON LEE | \$2,450.00 |
| 6033 | MAUREEN HUDSON LEE | \$2,567.50 |
| 6034 | MAUREEN HUDSON LEE | \$2,707.50 |
| 6035 | MAUREEN HUDSON LEE | \$3,032.50 |
| 6036 | MAUREEN HUDSON LEE | \$3,160.00 |
| 6037 | MAUREEN HUDSON LEE | \$3,612.50 |
| 6038 | MAUREEN HUDSON LEE | \$5,162.50 |
| 6039 | MAUREEN HUDSON LEE | \$5,565.00 |
| 6040 | MAUREEN HUDSON LEE | \$5,577.50 |
| 6041 | MAUREEN HUDSON LEE | \$6,137.50 |
| MAUREEN MURPHY | | \$4,100.00 |
| 6042 | MAUREEN MURPHY | \$125.00 |
| 6043 | MAUREEN MURPHY | \$125.00 |
| 6044 | MAUREEN MURPHY | \$125.00 |
| 6045 | MAUREEN MURPHY | \$125.00 |
| 6046 | MAUREEN MURPHY | \$125.00 |
| 6047 | MAUREEN MURPHY | \$125.00 |
| 6048 | MAUREEN MURPHY | \$125.00 |
| 6049 | MAUREEN MURPHY | \$125.00 |
| 6050 | MAUREEN MURPHY | \$125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------|-------------------------|---------------------|
| 6051 | MAUREEN MURPHY | \$125.00 |
| 6052 | MAUREEN MURPHY | \$200.00 |
| 6053 | MAUREEN MURPHY | \$200.00 |
| 6054 | MAUREEN MURPHY | \$200.00 |
| 6055 | MAUREEN MURPHY | \$200.00 |
| 6056 | MAUREEN MURPHY | \$200.00 |
| 6057 | MAUREEN MURPHY | \$250.00 |
| 6058 | MAUREEN MURPHY | \$400.00 |
| 6059 | MAUREEN MURPHY | \$400.00 |
| 6060 | MAUREEN MURPHY | \$400.00 |
| 6061 | MAUREEN MURPHY | \$400.00 |
| MAUREEN O'LEARY-LEBLANC | | \$260.00 |
| 6062 | MAUREEN O'LEARY-LEBLANC | \$125.00 |
| 6063 | MAUREEN O'LEARY-LEBLANC | \$135.00 |
| MAUREEN SPEAR | | \$260.00 |
| 6064 | MAUREEN SPEAR | \$125.00 |
| 6065 | MAUREEN SPEAR | \$135.00 |
| MAUREEN T FOSTER | | \$135.00 |
| 6066 | MAUREEN T FOSTER | \$135.00 |
| MAUREEN ZUCCARO | | \$500.00 |
| 6067 | MAUREEN ZUCCARO | \$500.00 |
| MAY INSTITUTE INC | | \$651,864.33 |
| 6068 | MAY INSTITUTE INC | \$619.78 |
| 6069 | MAY INSTITUTE INC | \$1,493.42 |
| 6070 | MAY INSTITUTE INC | \$1,974.84 |
| 6071 | MAY INSTITUTE INC | \$6,582.80 |
| 6072 | MAY INSTITUTE INC | \$28,964.32 |
| 6073 | MAY INSTITUTE INC | \$35,973.18 |
| 6074 | MAY INSTITUTE INC | \$41,509.22 |
| 6075 | MAY INSTITUTE INC | \$42,032.60 |
| 6076 | MAY INSTITUTE INC | \$42,555.98 |
| 6077 | MAY INSTITUTE INC | \$43,872.54 |
| 6078 | MAY INSTITUTE INC | \$49,425.75 |
| 6079 | MAY INSTITUTE INC | \$74,228.58 |
| 6080 | MAY INSTITUTE INC | \$78,779.00 |
| 6081 | MAY INSTITUTE INC | \$78,820.96 |
| 6082 | MAY INSTITUTE INC | \$125,031.36 |
| MAYER-JOHNSON LLC | | \$339.20 |
| 6083 | MAYER-JOHNSON LLC | \$339.20 |
| MCCUE THE FLORIST INC | | \$94,262.17 |
| 6084 | MCCUE THE FLORIST INC | \$5,435.50 |
| 6085 | MCCUE THE FLORIST INC | \$10,735.00 |
| 6086 | MCCUE THE FLORIST INC | \$13,437.50 |
| 6087 | MCCUE THE FLORIST INC | \$17,060.00 |
| 6088 | MCCUE THE FLORIST INC | \$22,794.17 |
| 6089 | MCCUE THE FLORIST INC | \$24,800.00 |
| MCJ TRANSPORTATION | | \$3,150.00 |
| 6090 | MCJ TRANSPORTATION | \$450.00 |
| 6091 | MCJ TRANSPORTATION | \$1,050.00 |
| 6092 | MCJ TRANSPORTATION | \$1,650.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|--------------------|
| MCLEAN HOSPITAL INC | | \$47,780.86 |
| 6093 | MCLEAN HOSPITAL INC | \$7,588.62 |
| 6094 | MCLEAN HOSPITAL INC | \$8,431.80 |
| 6095 | MCLEAN HOSPITAL INC | \$15,177.24 |
| 6096 | MCLEAN HOSPITAL INC | \$16,583.20 |
| MCLELLAN BROS INC | | \$1,665.00 |
| 6097 | MCLELLAN BROS INC | \$1,665.00 |
| MD STITCH CORP. | | \$582.00 |
| 6098 | MD STITCH CORP. | \$582.00 |
| MEDCO SUPPLY CO | | \$518.24 |
| 6099 | MEDCO SUPPLY CO | \$518.24 |
| MEDFORD WELLINGTON SERVICE CO INC | | \$1,192.78 |
| 6100 | MEDFORD WELLINGTON SERVICE CO INC | \$1,192.78 |
| MEDI-PRINT INC | | \$5,559.00 |
| 6101 | MEDI-PRINT INC | \$1,149.00 |
| 6102 | MEDI-PRINT INC | \$1,369.00 |
| 6103 | MEDI-PRINT INC | \$3,041.00 |
| MEDICAL TECHNICAL GASES INC | | \$1,269.64 |
| 6104 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6105 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6106 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6107 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6108 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6109 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6110 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6111 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6112 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6113 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6114 | MEDICAL TECHNICAL GASES INC | \$3.25 |
| 6115 | MEDICAL TECHNICAL GASES INC | \$243.00 |
| 6116 | MEDICAL TECHNICAL GASES INC | \$990.89 |
| MEDIRATE INC | | \$21,150.00 |
| 6117 | MEDIRATE INC | \$180.00 |
| 6118 | MEDIRATE INC | \$825.00 |
| 6119 | MEDIRATE INC | \$20,145.00 |
| MEDITROL INC | | \$15,000.00 |
| 6120 | MEDITROL INC | \$1,250.00 |
| 6121 | MEDITROL INC | \$1,250.00 |
| 6122 | MEDITROL INC | \$1,250.00 |
| 6123 | MEDITROL INC | \$1,250.00 |
| 6124 | MEDITROL INC | \$1,250.00 |
| 6125 | MEDITROL INC | \$1,250.00 |
| 6126 | MEDITROL INC | \$1,250.00 |
| 6127 | MEDITROL INC | \$1,250.00 |
| 6128 | MEDITROL INC | \$1,250.00 |
| 6129 | MEDITROL INC | \$1,250.00 |
| 6130 | MEDITROL INC | \$2,500.00 |
| MEDTRONIC EMERGENCY RESPONSE SYSTEMS | | \$7,176.92 |
| 6131 | MEDTRONIC EMERGENCY RESPONSE SYSTEMS | \$458.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 6132 | MEDTRONIC EMERGENCY RESPONSE SYSTEMS | \$655.00 |
| 6133 | MEDTRONIC EMERGENCY RESPONSE SYSTEMS | \$6,063.92 |
| MEGAN FOSTER | | \$858.00 |
| 6134 | MEGAN FOSTER | \$198.00 |
| 6135 | MEGAN FOSTER | \$660.00 |
| MEGAN OBRIEN | | \$23.37 |
| 6136 | MEGAN OBRIEN | \$23.37 |
| MEGHAN M. LYNCH | | \$1,000.00 |
| 6137 | MEGHAN M. LYNCH | \$500.00 |
| 6138 | MEGHAN M. LYNCH | \$500.00 |
| MEGHAN MCCOY | | \$300.00 |
| 6139 | MEGHAN MCCOY | \$300.00 |
| MELANIE CARBONNEAU | | \$725.00 |
| 6140 | MELANIE CARBONNEAU | \$725.00 |
| MELISSA ELOW | | \$76.00 |
| 6141 | MELISSA ELOW | \$76.00 |
| MELISSA JO ANN CLARKE | | \$3,502.00 |
| 6142 | MELISSA JO ANN CLARKE | \$1,717.00 |
| 6143 | MELISSA JO ANN CLARKE | \$1,785.00 |
| MELISSA SANTLEY | | \$3,459.00 |
| 6144 | MELISSA SANTLEY | \$3,459.00 |
| MELMARK INC. | | \$80,223.48 |
| 6145 | MELMARK INC. | \$391.80 |
| 6146 | MELMARK INC. | \$1,118.02 |
| 6147 | MELMARK INC. | \$6,683.89 |
| 6148 | MELMARK INC. | \$7,470.23 |
| 6149 | MELMARK INC. | \$7,863.40 |
| 6150 | MELMARK INC. | \$7,863.40 |
| 6151 | MELMARK INC. | \$12,298.22 |
| 6152 | MELMARK INC. | \$13,336.12 |
| 6153 | MELMARK INC. | \$23,198.40 |
| MELROSE WAKEFIELD EMERGENCY PHYSICIANS | | \$122.68 |
| 6154 | MELROSE WAKEFIELD EMERGENCY PHYSICIANS | \$61.34 |
| 6155 | MELROSE WAKEFIELD EMERGENCY PHYSICIANS | \$61.34 |
| MENTAL HEALTH ASSOCIATION OF MARYLAND INC | | \$2,861.23 |
| 6156 | MENTAL HEALTH ASSOCIATION OF MARYLAND INC | \$344.21 |
| 6157 | MENTAL HEALTH ASSOCIATION OF MARYLAND INC | \$953.89 |
| 6158 | MENTAL HEALTH ASSOCIATION OF MARYLAND INC | \$1,563.13 |
| MERCHANTS AUTOMOTIVE GRP. | | \$1,403.02 |
| 6159 | MERCHANTS AUTOMOTIVE GRP. | \$34.27 |
| 6160 | MERCHANTS AUTOMOTIVE GRP. | \$391.25 |
| 6161 | MERCHANTS AUTOMOTIVE GRP. | \$977.50 |
| MERGENT INC | | \$172.00 |
| 6162 | MERGENT INC | \$172.00 |
| MERRIMACK EDUCATION CNTR. | | \$5,400.00 |
| 6163 | MERRIMACK EDUCATION CNTR. | \$5,400.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| MERRIMACK SPECIAL EDUCATION COLLABORATIVE | | \$121,927.44 |
| 6164 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$820.00 |
| 6165 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$820.00 |
| 6166 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$820.00 |
| 6167 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$820.00 |
| 6168 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$820.00 |
| 6169 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$820.00 |
| 6170 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$860.00 |
| 6171 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$860.00 |
| 6172 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$13,098.20 |
| 6173 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$17,874.51 |
| 6174 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$21,719.08 |
| 6175 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$28,685.44 |
| 6176 | MERRIMACK SPECIAL EDUCATION COLLABORATIVE | \$33,910.21 |
| MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION | | \$412.00 |
| 6177 | MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION | \$30.00 |
| 6178 | MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION | \$176.00 |
| 6179 | MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION | \$206.00 |
| MERYL BECKER | | \$22.00 |
| 6180 | MERYL BECKER | \$22.00 |
| METRO FLAG INC | | \$1,036.80 |
| 6181 | METRO FLAG INC | \$1,036.80 |
| METRO GROUP INC. | | \$16,143.60 |
| 6182 | METRO GROUP INC. | \$575.00 |
| 6183 | METRO GROUP INC. | \$777.00 |
| 6184 | METRO GROUP INC. | \$777.00 |
| 6185 | METRO GROUP INC. | \$777.00 |
| 6186 | METRO GROUP INC. | \$777.00 |
| 6187 | METRO GROUP INC. | \$777.00 |
| 6188 | METRO GROUP INC. | \$777.00 |
| 6189 | METRO GROUP INC. | \$777.00 |
| 6190 | METRO GROUP INC. | \$777.00 |
| 6191 | METRO GROUP INC. | \$777.00 |
| 6192 | METRO GROUP INC. | \$777.00 |
| 6193 | METRO GROUP INC. | \$862.00 |
| 6194 | METRO GROUP INC. | \$862.00 |
| 6195 | METRO GROUP INC. | \$1,633.34 |
| 6196 | METRO GROUP INC. | \$4,441.26 |
| METROFIRE INC | | \$2,500.00 |
| 6197 | METROFIRE INC | \$2,500.00 |
| METROMEDIA ENERGY INC | | \$353,627.75 |
| 6198 | METROMEDIA ENERGY INC | \$2,200.25 |
| 6199 | METROMEDIA ENERGY INC | \$2,634.67 |
| 6200 | METROMEDIA ENERGY INC | \$4,733.00 |
| 6201 | METROMEDIA ENERGY INC | \$5,247.71 |
| 6202 | METROMEDIA ENERGY INC | \$9,237.05 |
| 6203 | METROMEDIA ENERGY INC | \$36,745.11 |
| 6204 | METROMEDIA ENERGY INC | \$37,885.43 |
| 6205 | METROMEDIA ENERGY INC | \$52,298.40 |
| 6206 | METROMEDIA ENERGY INC | \$55,401.43 |
| 6207 | METROMEDIA ENERGY INC | \$70,660.52 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|--|--------------------|
| 6208 | METROMEDIA ENERGY INC | \$76,584.18 |
| METRON FARNIER LLC | | \$21,918.76 |
| 6209 | METRON FARNIER LLC | \$8,183.76 |
| 6210 | METRON FARNIER LLC | \$13,735.00 |
| METROPOLITAN ANESTHESIA | | \$984.21 |
| 6211 | METROPOLITAN ANESTHESIA | \$984.21 |
| METROPOLITAN AREA PLANNING COUNCIL | | \$21,000.00 |
| 6212 | METROPOLITAN AREA PLANNING COUNCIL | \$10,000.00 |
| 6213 | METROPOLITAN AREA PLANNING COUNCIL | \$11,000.00 |
| METROPOLITAN PIPE AND SUPPLY CO | | \$25,906.35 |
| 6214 | METROPOLITAN PIPE AND SUPPLY CO | \$19.70 |
| 6215 | METROPOLITAN PIPE AND SUPPLY CO | \$36.00 |
| 6216 | METROPOLITAN PIPE AND SUPPLY CO | \$103.69 |
| 6217 | METROPOLITAN PIPE AND SUPPLY CO | \$120.51 |
| 6218 | METROPOLITAN PIPE AND SUPPLY CO | \$137.74 |
| 6219 | METROPOLITAN PIPE AND SUPPLY CO | \$169.27 |
| 6220 | METROPOLITAN PIPE AND SUPPLY CO | \$235.81 |
| 6221 | METROPOLITAN PIPE AND SUPPLY CO | \$350.84 |
| 6222 | METROPOLITAN PIPE AND SUPPLY CO | \$362.17 |
| 6223 | METROPOLITAN PIPE AND SUPPLY CO | \$437.47 |
| 6224 | METROPOLITAN PIPE AND SUPPLY CO | \$543.37 |
| 6225 | METROPOLITAN PIPE AND SUPPLY CO | \$654.35 |
| 6226 | METROPOLITAN PIPE AND SUPPLY CO | \$1,180.94 |
| 6227 | METROPOLITAN PIPE AND SUPPLY CO | \$1,233.62 |
| 6228 | METROPOLITAN PIPE AND SUPPLY CO | \$1,503.16 |
| 6229 | METROPOLITAN PIPE AND SUPPLY CO | \$1,988.42 |
| 6230 | METROPOLITAN PIPE AND SUPPLY CO | \$2,051.91 |
| 6231 | METROPOLITAN PIPE AND SUPPLY CO | \$2,203.13 |
| 6232 | METROPOLITAN PIPE AND SUPPLY CO | \$2,984.29 |
| 6233 | METROPOLITAN PIPE AND SUPPLY CO | \$3,803.50 |
| 6234 | METROPOLITAN PIPE AND SUPPLY CO | \$5,786.46 |
| METROPOLITAN PROPERTY AND CASUALTY INSURANCE CO | | \$1,181.47 |
| 6235 | METROPOLITAN PROPERTY AND CASUALTY INSURANCE | \$1,181.47 |
| MHQ MUNICIPAL VEHICLES | | \$75,432.18 |
| 6236 | MHQ MUNICIPAL VEHICLES | \$935.00 |
| 6237 | MHQ MUNICIPAL VEHICLES | \$982.18 |
| 6238 | MHQ MUNICIPAL VEHICLES | \$1,470.00 |
| 6239 | MHQ MUNICIPAL VEHICLES | \$24,045.00 |
| 6240 | MHQ MUNICIPAL VEHICLES | \$48,000.00 |
| MICHAEL A. DEFELICE | | \$210.00 |
| 6241 | MICHAEL A. DEFELICE | \$210.00 |
| MICHAEL B ZACK MD PC | | \$48.67 |
| 6242 | MICHAEL B ZACK MD PC | \$48.67 |
| MICHAEL C COSTELLO ESQ | | \$2,000.00 |
| 6243 | MICHAEL C COSTELLO ESQ | \$2,000.00 |
| MICHAEL CALI | | \$300.00 |
| 6244 | MICHAEL CALI | \$300.00 |
| MICHAEL COFFEY MD | | \$2,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|-------------------|
| 6245 | MICHAEL COFFEY MD | \$500.00 |
| 6246 | MICHAEL COFFEY MD | \$1,500.00 |
| MICHAEL DONOVAN | | \$152.00 |
| 6247 | MICHAEL DONOVAN | \$152.00 |
| MICHAEL DUTRA | | \$2,500.00 |
| 6248 | MICHAEL DUTRA | \$2,500.00 |
| MICHAEL EPSTEIN | | \$500.00 |
| 6249 | MICHAEL EPSTEIN | \$500.00 |
| MICHAEL FRANK | | \$200.00 |
| 6250 | MICHAEL FRANK | \$200.00 |
| MICHAEL G HAMMOND | | \$157.00 |
| 6251 | MICHAEL G HAMMOND | \$157.00 |
| MICHAEL GIBBONS | | \$8,735.00 |
| 6252 | MICHAEL GIBBONS | \$2,850.00 |
| 6253 | MICHAEL GIBBONS | \$5,885.00 |
| MICHAEL J ALIBERTE | | \$146.00 |
| 6254 | MICHAEL J ALIBERTE | \$70.00 |
| 6255 | MICHAEL J ALIBERTE | \$76.00 |
| MICHAEL J BUBA | | \$69.00 |
| 6256 | MICHAEL J BUBA | \$69.00 |
| MICHAEL J RIVARD | | \$660.00 |
| 6257 | MICHAEL J RIVARD | \$660.00 |
| MICHAEL J ROOZEN | | \$561.90 |
| 6258 | MICHAEL J ROOZEN | \$65.50 |
| 6259 | MICHAEL J ROOZEN | \$496.40 |
| MICHAEL J. O'CONNOR | | \$500.00 |
| 6260 | MICHAEL J. O'CONNOR | \$500.00 |
| MICHAEL KIM MARSHALL | | \$95.00 |
| 6261 | MICHAEL KIM MARSHALL | \$95.00 |
| MICHAEL MAGLOIRE | | \$55.25 |
| 6262 | MICHAEL MAGLOIRE | \$55.25 |
| MICHAEL MCLAUGHLIN | | \$400.00 |
| 6263 | MICHAEL MCLAUGHLIN | \$400.00 |
| MICHAEL N GALLANT | | \$1,100.00 |
| 6264 | MICHAEL N GALLANT | \$1,100.00 |
| MICHAEL P. POWERS | | \$400.00 |
| 6265 | MICHAEL P. POWERS | \$400.00 |
| MICHAEL PAQUET | | \$135.00 |
| 6266 | MICHAEL PAQUET | \$135.00 |
| MICHAEL R FOSTER | | \$135.00 |
| 6267 | MICHAEL R FOSTER | \$135.00 |
| MICHAEL R HORSCH SALES INC | | \$1,601.50 |
| 6268 | MICHAEL R HORSCH SALES INC | \$473.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|----------------------------|--------------------|
| 6269 | MICHAEL R HORSCH SALES INC | \$1,128.50 |
| MICHAEL SNYDER | | \$152.00 |
| 6270 | MICHAEL SNYDER | \$76.00 |
| 6271 | MICHAEL SNYDER | \$76.00 |
| MICHAEL T. BUCKLEY JR. | | \$500.00 |
| 6272 | MICHAEL T. BUCKLEY JR. | \$500.00 |
| MICHAEL THOMAS HOLLAND | | \$800.00 |
| 6273 | MICHAEL THOMAS HOLLAND | \$800.00 |
| MICHAEL TORTORICI | | \$70.00 |
| 6274 | MICHAEL TORTORICI | \$70.00 |
| MICHAEL TUMPOSKY | | \$108.00 |
| 6275 | MICHAEL TUMPOSKY | \$108.00 |
| MICHAEL W WALLACE JR | | \$152.00 |
| 6276 | MICHAEL W WALLACE JR | \$152.00 |
| MICHAEL WHITE | | \$400.00 |
| 6277 | MICHAEL WHITE | \$400.00 |
| MICHELLE ANZALONE | | \$54.00 |
| 6278 | MICHELLE ANZALONE | \$54.00 |
| MICHELLE LASKEY | | \$23,000.00 |
| 6279 | MICHELLE LASKEY | \$2,000.00 |
| 6280 | MICHELLE LASKEY | \$2,100.00 |
| 6281 | MICHELLE LASKEY | \$2,100.00 |
| 6282 | MICHELLE LASKEY | \$2,100.00 |
| 6283 | MICHELLE LASKEY | \$2,100.00 |
| 6284 | MICHELLE LASKEY | \$2,100.00 |
| 6285 | MICHELLE LASKEY | \$2,100.00 |
| 6286 | MICHELLE LASKEY | \$2,100.00 |
| 6287 | MICHELLE LASKEY | \$2,100.00 |
| 6288 | MICHELLE LASKEY | \$4,200.00 |
| MICHELLE LIEBETREU | | \$4,000.00 |
| 6289 | MICHELLE LIEBETREU | \$4,000.00 |
| MICHELLE PAROLINE | | \$50.00 |
| 6290 | MICHELLE PAROLINE | \$50.00 |
| MICRO CENTER | | \$8,057.65 |
| 6291 | MICRO CENTER | \$27.98 |
| 6292 | MICRO CENTER | \$29.98 |
| 6293 | MICRO CENTER | \$59.96 |
| 6294 | MICRO CENTER | \$60.97 |
| 6295 | MICRO CENTER | \$70.96 |
| 6296 | MICRO CENTER | \$72.97 |
| 6297 | MICRO CENTER | \$74.97 |
| 6298 | MICRO CENTER | \$79.98 |
| 6299 | MICRO CENTER | \$94.85 |
| 6300 | MICRO CENTER | \$135.96 |
| 6301 | MICRO CENTER | \$135.97 |
| 6302 | MICRO CENTER | \$201.90 |
| 6303 | MICRO CENTER | \$219.86 |
| 6304 | MICRO CENTER | \$275.96 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|--------------------|
| 6305 | MICRO CENTER | \$309.79 |
| 6306 | MICRO CENTER | \$419.92 |
| 6307 | MICRO CENTER | \$446.81 |
| 6308 | MICRO CENTER | \$449.95 |
| 6309 | MICRO CENTER | \$461.70 |
| 6310 | MICRO CENTER | \$470.83 |
| 6311 | MICRO CENTER | \$577.86 |
| 6312 | MICRO CENTER | \$889.98 |
| 6313 | MICRO CENTER | \$1,018.58 |
| 6314 | MICRO CENTER | \$1,469.96 |
| MICROCEPTION INC | | \$1,700.00 |
| 6315 | MICROCEPTION INC | \$1,700.00 |
| MIDDLESEX CHIEF OF POLICE ASSOC | | \$100.00 |
| 6316 | MIDDLESEX CHIEF OF POLICE ASSOC | \$100.00 |
| MIDDLESEX GASES AND TECHNOL INC | | \$14,903.36 |
| 6317 | MIDDLESEX GASES AND TECHNOL INC | \$3.85 |
| 6318 | MIDDLESEX GASES AND TECHNOL INC | \$4.25 |
| 6319 | MIDDLESEX GASES AND TECHNOL INC | \$34.02 |
| 6320 | MIDDLESEX GASES AND TECHNOL INC | \$38.96 |
| 6321 | MIDDLESEX GASES AND TECHNOL INC | \$59.42 |
| 6322 | MIDDLESEX GASES AND TECHNOL INC | \$66.24 |
| 6323 | MIDDLESEX GASES AND TECHNOL INC | \$107.68 |
| 6324 | MIDDLESEX GASES AND TECHNOL INC | \$137.92 |
| 6325 | MIDDLESEX GASES AND TECHNOL INC | \$164.49 |
| 6326 | MIDDLESEX GASES AND TECHNOL INC | \$268.75 |
| 6327 | MIDDLESEX GASES AND TECHNOL INC | \$371.24 |
| 6328 | MIDDLESEX GASES AND TECHNOL INC | \$375.02 |
| 6329 | MIDDLESEX GASES AND TECHNOL INC | \$540.63 |
| 6330 | MIDDLESEX GASES AND TECHNOL INC | \$548.90 |
| 6331 | MIDDLESEX GASES AND TECHNOL INC | \$586.99 |
| 6332 | MIDDLESEX GASES AND TECHNOL INC | \$620.23 |
| 6333 | MIDDLESEX GASES AND TECHNOL INC | \$1,188.99 |
| 6334 | MIDDLESEX GASES AND TECHNOL INC | \$1,206.68 |
| 6335 | MIDDLESEX GASES AND TECHNOL INC | \$1,542.35 |
| 6336 | MIDDLESEX GASES AND TECHNOL INC | \$1,652.52 |
| 6337 | MIDDLESEX GASES AND TECHNOL INC | \$2,169.55 |
| 6338 | MIDDLESEX GASES AND TECHNOL INC | \$3,214.68 |
| MIDDLESEX PARTNERSHIPS | | \$4,257.71 |
| 6339 | MIDDLESEX PARTNERSHIPS | \$10.00 |
| 6340 | MIDDLESEX PARTNERSHIPS | \$50.00 |
| 6341 | MIDDLESEX PARTNERSHIPS | \$50.00 |
| 6342 | MIDDLESEX PARTNERSHIPS | \$150.00 |
| 6343 | MIDDLESEX PARTNERSHIPS | \$150.00 |
| 6344 | MIDDLESEX PARTNERSHIPS | \$200.00 |
| 6345 | MIDDLESEX PARTNERSHIPS | \$3,647.71 |
| MIDDLESEX TOWN AND CITY CLERKS ASSOC | | \$25.00 |
| 6346 | MIDDLESEX TOWN AND CITY CLERKS ASSOC | \$25.00 |
| MIDWEST TAPE LLC | | \$17,924.47 |
| 6347 | MIDWEST TAPE LLC | \$25.57 |
| 6348 | MIDWEST TAPE LLC | \$262.14 |
| 6349 | MIDWEST TAPE LLC | \$761.14 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|---------------------|
| 6350 | MIDWEST TAPE LLC | \$807.55 |
| 6351 | MIDWEST TAPE LLC | \$999.61 |
| 6352 | MIDWEST TAPE LLC | \$1,193.60 |
| 6353 | MIDWEST TAPE LLC | \$1,208.26 |
| 6354 | MIDWEST TAPE LLC | \$1,229.90 |
| 6355 | MIDWEST TAPE LLC | \$1,421.23 |
| 6356 | MIDWEST TAPE LLC | \$1,726.34 |
| 6357 | MIDWEST TAPE LLC | \$2,175.09 |
| 6358 | MIDWEST TAPE LLC | \$3,014.86 |
| 6359 | MIDWEST TAPE LLC | \$3,099.18 |
| MIGDALIA RENEE TRACY | | \$1,500.00 |
| 6360 | MIGDALIA RENEE TRACY | \$1,500.00 |
| MILLERS RIVER DEVELOPMENT LLC | | \$26,789.16 |
| 6361 | MILLERS RIVER DEVELOPMENT LLC | \$26,789.16 |
| MINUTEMAN CLUB | | \$810.00 |
| 6362 | MINUTEMAN CLUB | \$810.00 |
| MINUTEMAN LIBRARY NETWORK INC | | \$62,785.61 |
| 6363 | MINUTEMAN LIBRARY NETWORK INC | \$382.50 |
| 6364 | MINUTEMAN LIBRARY NETWORK INC | \$504.11 |
| 6365 | MINUTEMAN LIBRARY NETWORK INC | \$595.00 |
| 6366 | MINUTEMAN LIBRARY NETWORK INC | \$11,926.00 |
| 6367 | MINUTEMAN LIBRARY NETWORK INC | \$49,378.00 |
| MINUTEMAN REGIONAL VOC. TECH.SCHOOL | | \$103,700.00 |
| 6368 | MINUTEMAN REGIONAL VOC. TECH.SCHOOL | \$25,200.00 |
| 6369 | MINUTEMAN REGIONAL VOC. TECH.SCHOOL | \$39,250.00 |
| 6370 | MINUTEMAN REGIONAL VOC. TECH.SCHOOL | \$39,250.00 |
| MINUTEMAN TRUCK INC | | \$42,663.05 |
| 6371 | MINUTEMAN TRUCK INC | \$52.10 |
| 6372 | MINUTEMAN TRUCK INC | \$96.62 |
| 6373 | MINUTEMAN TRUCK INC | \$126.21 |
| 6374 | MINUTEMAN TRUCK INC | \$168.44 |
| 6375 | MINUTEMAN TRUCK INC | \$207.51 |
| 6376 | MINUTEMAN TRUCK INC | \$244.47 |
| 6377 | MINUTEMAN TRUCK INC | \$265.40 |
| 6378 | MINUTEMAN TRUCK INC | \$275.88 |
| 6379 | MINUTEMAN TRUCK INC | \$277.39 |
| 6380 | MINUTEMAN TRUCK INC | \$290.83 |
| 6381 | MINUTEMAN TRUCK INC | \$374.86 |
| 6382 | MINUTEMAN TRUCK INC | \$444.42 |
| 6383 | MINUTEMAN TRUCK INC | \$446.51 |
| 6384 | MINUTEMAN TRUCK INC | \$524.12 |
| 6385 | MINUTEMAN TRUCK INC | \$548.61 |
| 6386 | MINUTEMAN TRUCK INC | \$623.81 |
| 6387 | MINUTEMAN TRUCK INC | \$644.75 |
| 6388 | MINUTEMAN TRUCK INC | \$656.89 |
| 6389 | MINUTEMAN TRUCK INC | \$662.33 |
| 6390 | MINUTEMAN TRUCK INC | \$765.42 |
| 6391 | MINUTEMAN TRUCK INC | \$788.63 |
| 6392 | MINUTEMAN TRUCK INC | \$857.97 |
| 6393 | MINUTEMAN TRUCK INC | \$916.24 |
| 6394 | MINUTEMAN TRUCK INC | \$932.12 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|------------------------|-------------------|
| 6395 | MINUTEMAN TRUCK INC | \$991.48 |
| 6396 | MINUTEMAN TRUCK INC | \$1,048.89 |
| 6397 | MINUTEMAN TRUCK INC | \$1,149.87 |
| 6398 | MINUTEMAN TRUCK INC | \$1,414.63 |
| 6399 | MINUTEMAN TRUCK INC | \$1,560.67 |
| 6400 | MINUTEMAN TRUCK INC | \$1,873.66 |
| 6401 | MINUTEMAN TRUCK INC | \$1,907.77 |
| 6402 | MINUTEMAN TRUCK INC | \$2,008.76 |
| 6403 | MINUTEMAN TRUCK INC | \$2,128.27 |
| 6404 | MINUTEMAN TRUCK INC | \$2,241.00 |
| 6405 | MINUTEMAN TRUCK INC | \$2,504.53 |
| 6406 | MINUTEMAN TRUCK INC | \$3,011.07 |
| 6407 | MINUTEMAN TRUCK INC | \$3,030.95 |
| 6408 | MINUTEMAN TRUCK INC | \$3,131.38 |
| 6409 | MINUTEMAN TRUCK INC | \$3,468.59 |
| MIRAK CHEVROLET INC | | \$7,133.56 |
| 6410 | MIRAK CHEVROLET INC | \$20.85 |
| 6411 | MIRAK CHEVROLET INC | \$44.25 |
| 6412 | MIRAK CHEVROLET INC | \$73.60 |
| 6413 | MIRAK CHEVROLET INC | \$99.57 |
| 6414 | MIRAK CHEVROLET INC | \$130.00 |
| 6415 | MIRAK CHEVROLET INC | \$135.15 |
| 6416 | MIRAK CHEVROLET INC | \$141.49 |
| 6417 | MIRAK CHEVROLET INC | \$148.67 |
| 6418 | MIRAK CHEVROLET INC | \$152.88 |
| 6419 | MIRAK CHEVROLET INC | \$159.97 |
| 6420 | MIRAK CHEVROLET INC | \$168.89 |
| 6421 | MIRAK CHEVROLET INC | \$188.64 |
| 6422 | MIRAK CHEVROLET INC | \$203.98 |
| 6423 | MIRAK CHEVROLET INC | \$208.18 |
| 6424 | MIRAK CHEVROLET INC | \$275.88 |
| 6425 | MIRAK CHEVROLET INC | \$275.88 |
| 6426 | MIRAK CHEVROLET INC | \$285.10 |
| 6427 | MIRAK CHEVROLET INC | \$312.12 |
| 6428 | MIRAK CHEVROLET INC | \$356.19 |
| 6429 | MIRAK CHEVROLET INC | \$435.80 |
| 6430 | MIRAK CHEVROLET INC | \$515.71 |
| 6431 | MIRAK CHEVROLET INC | \$550.13 |
| 6432 | MIRAK CHEVROLET INC | \$1,052.69 |
| 6433 | MIRAK CHEVROLET INC | \$1,197.94 |
| MIRANDA C. DESAULNIERS | | \$500.00 |
| 6434 | MIRANDA C. DESAULNIERS | \$500.00 |
| MIRZA M. MARTINEZ | | \$7,155.00 |
| 6435 | MIRZA M. MARTINEZ | \$160.00 |
| 6436 | MIRZA M. MARTINEZ | \$170.00 |
| 6437 | MIRZA M. MARTINEZ | \$190.00 |
| 6438 | MIRZA M. MARTINEZ | \$200.00 |
| 6439 | MIRZA M. MARTINEZ | \$275.00 |
| 6440 | MIRZA M. MARTINEZ | \$285.00 |
| 6441 | MIRZA M. MARTINEZ | \$465.00 |
| 6442 | MIRZA M. MARTINEZ | \$480.00 |
| 6443 | MIRZA M. MARTINEZ | \$500.00 |
| 6444 | MIRZA M. MARTINEZ | \$530.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 6445 | MIRZA M. MARTINEZ | \$550.00 |
| 6446 | MIRZA M. MARTINEZ | \$865.00 |
| 6447 | MIRZA M. MARTINEZ | \$1,090.00 |
| 6448 | MIRZA M. MARTINEZ | \$1,395.00 |
| MISSION TROPHY CO | | \$886.00 |
| 6449 | MISSION TROPHY CO | \$15.00 |
| 6450 | MISSION TROPHY CO | \$40.00 |
| 6451 | MISSION TROPHY CO | \$40.00 |
| 6452 | MISSION TROPHY CO | \$50.00 |
| 6453 | MISSION TROPHY CO | \$210.00 |
| 6454 | MISSION TROPHY CO | \$229.00 |
| 6455 | MISSION TROPHY CO | \$302.00 |
| MISTRY ASSOCIATES INC | | \$1,800.00 |
| 6456 | MISTRY ASSOCIATES INC | \$1,800.00 |
| MITCHELL REPAIR INFO CO LLC | | \$1,248.00 |
| 6457 | MITCHELL REPAIR INFO CO LLC | \$1,248.00 |
| MODERN EXTERMINATING AND PEST CONTROL,INC | | \$10,091.05 |
| 6458 | MODERN EXTERMINATING AND PEST CONTROL,INC | \$624.50 |
| 6459 | MODERN EXTERMINATING AND PEST CONTROL,INC | \$1,064.00 |
| 6460 | MODERN EXTERMINATING AND PEST CONTROL,INC | \$1,708.00 |
| 6461 | MODERN EXTERMINATING AND PEST CONTROL,INC | \$1,796.55 |
| 6462 | MODERN EXTERMINATING AND PEST CONTROL,INC | \$4,898.00 |
| MODERN PEST SERVICES INC | | \$45,620.91 |
| 6463 | MODERN PEST SERVICES INC | \$532.00 |
| 6464 | MODERN PEST SERVICES INC | \$616.00 |
| 6465 | MODERN PEST SERVICES INC | \$616.00 |
| 6466 | MODERN PEST SERVICES INC | \$644.00 |
| 6467 | MODERN PEST SERVICES INC | \$952.00 |
| 6468 | MODERN PEST SERVICES INC | \$1,097.00 |
| 6469 | MODERN PEST SERVICES INC | \$1,204.00 |
| 6470 | MODERN PEST SERVICES INC | \$1,288.00 |
| 6471 | MODERN PEST SERVICES INC | \$1,538.00 |
| 6472 | MODERN PEST SERVICES INC | \$1,600.04 |
| 6473 | MODERN PEST SERVICES INC | \$1,724.54 |
| 6474 | MODERN PEST SERVICES INC | \$2,067.02 |
| 6475 | MODERN PEST SERVICES INC | \$2,830.70 |
| 6476 | MODERN PEST SERVICES INC | \$3,164.00 |
| 6477 | MODERN PEST SERVICES INC | \$4,775.14 |
| 6478 | MODERN PEST SERVICES INC | \$5,356.56 |
| 6479 | MODERN PEST SERVICES INC | \$6,244.00 |
| 6480 | MODERN PEST SERVICES INC | \$9,371.91 |
| MODULAR SPACE CORP | | \$3,212.00 |
| 6481 | MODULAR SPACE CORP | \$292.00 |
| 6482 | MODULAR SPACE CORP | \$292.00 |
| 6483 | MODULAR SPACE CORP | \$292.00 |
| 6484 | MODULAR SPACE CORP | \$292.00 |
| 6485 | MODULAR SPACE CORP | \$292.00 |
| 6486 | MODULAR SPACE CORP | \$292.00 |
| 6487 | MODULAR SPACE CORP | \$292.00 |
| 6488 | MODULAR SPACE CORP | \$292.00 |
| 6489 | MODULAR SPACE CORP | \$292.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|---------------------|
| 6490 | MODULAR SPACE CORP | \$584.00 |
| MOHAWK RESOURCES LTD | | \$140,050.30 |
| 6491 | MOHAWK RESOURCES LTD | \$140,050.30 |
| MOHAWK SHADE AND BLIND CO INC | | \$13,072.24 |
| 6492 | MOHAWK SHADE AND BLIND CO INC | \$67.00 |
| 6493 | MOHAWK SHADE AND BLIND CO INC | \$451.60 |
| 6494 | MOHAWK SHADE AND BLIND CO INC | \$812.25 |
| 6495 | MOHAWK SHADE AND BLIND CO INC | \$1,434.40 |
| 6496 | MOHAWK SHADE AND BLIND CO INC | \$3,700.70 |
| 6497 | MOHAWK SHADE AND BLIND CO INC | \$6,606.29 |
| MONDO PUBLISHING INC | | \$18,458.82 |
| 6498 | MONDO PUBLISHING INC | \$445.50 |
| 6499 | MONDO PUBLISHING INC | \$2,893.32 |
| 6500 | MONDO PUBLISHING INC | \$15,120.00 |
| MONKEYHOUSE INC | | \$1,755.00 |
| 6501 | MONKEYHOUSE INC | \$450.00 |
| 6502 | MONKEYHOUSE INC | \$495.00 |
| 6503 | MONKEYHOUSE INC | \$810.00 |
| MONOPRICE INC | | \$338.57 |
| 6504 | MONOPRICE INC | \$54.48 |
| 6505 | MONOPRICE INC | \$66.90 |
| 6506 | MONOPRICE INC | \$217.19 |
| MOODY'S INVESTORS SERVICE | | \$1,100.00 |
| 6507 | MOODY'S INVESTORS SERVICE | \$1,100.00 |
| MOORE MEDICAL LLC | | \$15,248.82 |
| 6508 | MOORE MEDICAL LLC | \$11.89 |
| 6509 | MOORE MEDICAL LLC | \$149.38 |
| 6510 | MOORE MEDICAL LLC | \$187.00 |
| 6511 | MOORE MEDICAL LLC | \$201.92 |
| 6512 | MOORE MEDICAL LLC | \$299.82 |
| 6513 | MOORE MEDICAL LLC | \$343.44 |
| 6514 | MOORE MEDICAL LLC | \$413.95 |
| 6515 | MOORE MEDICAL LLC | \$436.95 |
| 6516 | MOORE MEDICAL LLC | \$442.82 |
| 6517 | MOORE MEDICAL LLC | \$732.75 |
| 6518 | MOORE MEDICAL LLC | \$786.99 |
| 6519 | MOORE MEDICAL LLC | \$837.24 |
| 6520 | MOORE MEDICAL LLC | \$1,007.99 |
| 6521 | MOORE MEDICAL LLC | \$1,251.81 |
| 6522 | MOORE MEDICAL LLC | \$1,311.81 |
| 6523 | MOORE MEDICAL LLC | \$2,142.70 |
| 6524 | MOORE MEDICAL LLC | \$2,161.32 |
| 6525 | MOORE MEDICAL LLC | \$2,529.04 |
| MORAN INSURANCE AGENCY | | \$6,409.00 |
| 6526 | MORAN INSURANCE AGENCY | \$6,409.00 |
| MOSES A BLUMENSTIEL | | \$4,800.00 |
| 6527 | MOSES A BLUMENSTIEL | \$400.00 |
| 6528 | MOSES A BLUMENSTIEL | \$400.00 |
| 6529 | MOSES A BLUMENSTIEL | \$450.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|---------------------|
| 6530 | MOSES A BLUMENSTIEL | \$712.50 |
| 6531 | MOSES A BLUMENSTIEL | \$2,837.50 |
| MOTOROLA SOLUTIONS INC | | \$114,898.41 |
| 6532 | MOTOROLA SOLUTIONS INC | \$510.24 |
| 6533 | MOTOROLA SOLUTIONS INC | \$1,259.40 |
| 6534 | MOTOROLA SOLUTIONS INC | \$4,385.34 |
| 6535 | MOTOROLA SOLUTIONS INC | \$12,899.25 |
| 6536 | MOTOROLA SOLUTIONS INC | \$17,103.27 |
| 6537 | MOTOROLA SOLUTIONS INC | \$21,501.45 |
| 6538 | MOTOROLA SOLUTIONS INC | \$21,787.38 |
| 6539 | MOTOROLA SOLUTIONS INC | \$35,452.08 |
| MOUNT AUBURN HOSPITAL | | \$31,001.35 |
| 6540 | MOUNT AUBURN HOSPITAL | \$35.26 |
| 6541 | MOUNT AUBURN HOSPITAL | \$171.28 |
| 6542 | MOUNT AUBURN HOSPITAL | \$435.63 |
| 6543 | MOUNT AUBURN HOSPITAL | \$478.43 |
| 6544 | MOUNT AUBURN HOSPITAL | \$575.75 |
| 6545 | MOUNT AUBURN HOSPITAL | \$655.96 |
| 6546 | MOUNT AUBURN HOSPITAL | \$762.90 |
| 6547 | MOUNT AUBURN HOSPITAL | \$998.15 |
| 6548 | MOUNT AUBURN HOSPITAL | \$1,328.44 |
| 6549 | MOUNT AUBURN HOSPITAL | \$1,459.47 |
| 6550 | MOUNT AUBURN HOSPITAL | \$1,459.47 |
| 6551 | MOUNT AUBURN HOSPITAL | \$1,459.47 |
| 6552 | MOUNT AUBURN HOSPITAL | \$1,459.47 |
| 6553 | MOUNT AUBURN HOSPITAL | \$1,459.47 |
| 6554 | MOUNT AUBURN HOSPITAL | \$2,019.16 |
| 6555 | MOUNT AUBURN HOSPITAL | \$2,024.73 |
| 6556 | MOUNT AUBURN HOSPITAL | \$2,303.93 |
| 6557 | MOUNT AUBURN HOSPITAL | \$2,918.94 |
| 6558 | MOUNT AUBURN HOSPITAL | \$4,378.41 |
| 6559 | MOUNT AUBURN HOSPITAL | \$4,617.03 |
| MOUNT AUBURN PATHOLOGISTS | | \$26.86 |
| 6560 | MOUNT AUBURN PATHOLOGISTS | \$8.79 |
| 6561 | MOUNT AUBURN PATHOLOGISTS | \$18.07 |
| MOUNT AUBURN PROFESSIONAL SERVICES | | \$531.05 |
| 6562 | MOUNT AUBURN PROFESSIONAL SERVICES | \$45.20 |
| 6563 | MOUNT AUBURN PROFESSIONAL SERVICES | \$45.30 |
| 6564 | MOUNT AUBURN PROFESSIONAL SERVICES | \$68.83 |
| 6565 | MOUNT AUBURN PROFESSIONAL SERVICES | \$84.65 |
| 6566 | MOUNT AUBURN PROFESSIONAL SERVICES | \$90.40 |
| 6567 | MOUNT AUBURN PROFESSIONAL SERVICES | \$196.67 |
| MOUNT VERNON RESTAURANT | | \$7,161.03 |
| 6568 | MOUNT VERNON RESTAURANT | \$700.00 |
| 6569 | MOUNT VERNON RESTAURANT | \$900.00 |
| 6570 | MOUNT VERNON RESTAURANT | \$901.03 |
| 6571 | MOUNT VERNON RESTAURANT | \$4,660.00 |
| MOUSSA TRAORE | | \$5,500.00 |
| 6572 | MOUSSA TRAORE | \$680.00 |
| 6573 | MOUSSA TRAORE | \$1,820.00 |
| 6574 | MOUSSA TRAORE | \$3,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| MSC INDUSTRIAL SUPPLY CO INC | | \$7,327.80 |
| 6575 | MSC INDUSTRIAL SUPPLY CO INC | \$71.85 |
| 6576 | MSC INDUSTRIAL SUPPLY CO INC | \$91.10 |
| 6577 | MSC INDUSTRIAL SUPPLY CO INC | \$95.14 |
| 6578 | MSC INDUSTRIAL SUPPLY CO INC | \$163.50 |
| 6579 | MSC INDUSTRIAL SUPPLY CO INC | \$181.12 |
| 6580 | MSC INDUSTRIAL SUPPLY CO INC | \$185.35 |
| 6581 | MSC INDUSTRIAL SUPPLY CO INC | \$300.06 |
| 6582 | MSC INDUSTRIAL SUPPLY CO INC | \$1,057.32 |
| 6583 | MSC INDUSTRIAL SUPPLY CO INC | \$5,182.36 |
| MSFSA | | \$685.00 |
| 6584 | MSFSA | \$100.00 |
| 6585 | MSFSA | \$585.00 |
| MSPCA-ANGELL ANIMAL MED. CENTER | | \$797.55 |
| 6586 | MSPCA-ANGELL ANIMAL MED. CENTER | \$100.00 |
| 6587 | MSPCA-ANGELL ANIMAL MED. CENTER | \$697.55 |
| MUDFLAT POTTERY SCHOOL | | \$21,050.00 |
| 6588 | MUDFLAT POTTERY SCHOOL | \$500.00 |
| 6589 | MUDFLAT POTTERY SCHOOL | \$2,500.00 |
| 6590 | MUDFLAT POTTERY SCHOOL | \$3,000.00 |
| 6591 | MUDFLAT POTTERY SCHOOL | \$4,050.00 |
| 6592 | MUDFLAT POTTERY SCHOOL | \$11,000.00 |
| MUDFLAT STUDIO INC | | \$10,112.50 |
| 6593 | MUDFLAT STUDIO INC | \$500.00 |
| 6594 | MUDFLAT STUDIO INC | \$2,750.00 |
| 6595 | MUDFLAT STUDIO INC | \$3,037.50 |
| 6596 | MUDFLAT STUDIO INC | \$3,825.00 |
| MULTI SERVICE CORPORATION | | \$1,203.49 |
| 6597 | MULTI SERVICE CORPORATION | \$462.04 |
| 6598 | MULTI SERVICE CORPORATION | \$741.45 |
| MULTI-CULTURAL BOOKS AND VIDEOS INC | | \$1,178.69 |
| 6599 | MULTI-CULTURAL BOOKS AND VIDEOS INC | \$235.65 |
| 6600 | MULTI-CULTURAL BOOKS AND VIDEOS INC | \$390.76 |
| 6601 | MULTI-CULTURAL BOOKS AND VIDEOS INC | \$552.28 |
| MUNICIPAL CODE CORP. | | \$11,708.59 |
| 6602 | MUNICIPAL CODE CORP. | \$323.00 |
| 6603 | MUNICIPAL CODE CORP. | \$414.00 |
| 6604 | MUNICIPAL CODE CORP. | \$465.53 |
| 6605 | MUNICIPAL CODE CORP. | \$550.00 |
| 6606 | MUNICIPAL CODE CORP. | \$894.00 |
| 6607 | MUNICIPAL CODE CORP. | \$1,482.00 |
| 6608 | MUNICIPAL CODE CORP. | \$1,538.00 |
| 6609 | MUNICIPAL CODE CORP. | \$2,313.49 |
| 6610 | MUNICIPAL CODE CORP. | \$3,728.57 |
| MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI | | \$30.00 |
| 6611 | MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI | \$30.00 |
| MUNICIPAL GRAPHICS INC | | \$4,108.00 |
| 6612 | MUNICIPAL GRAPHICS INC | \$104.00 |
| 6613 | MUNICIPAL GRAPHICS INC | \$325.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|--------------------|
| 6614 | MUNICIPAL GRAPHICS INC | \$575.00 |
| 6615 | MUNICIPAL GRAPHICS INC | \$3,104.00 |
| MUNICIPAL LICENSING CORP. | | \$100.00 |
| 6616 | MUNICIPAL LICENSING CORP. | \$40.00 |
| 6617 | MUNICIPAL LICENSING CORP. | \$60.00 |
| MUNICIPAL MANAGEMENT ASSOC.,INC. | | \$26,890.67 |
| 6618 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$29.23 |
| 6619 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$76.40 |
| 6620 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$2,409.09 |
| 6621 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$2,622.29 |
| 6622 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$2,623.81 |
| 6623 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$2,700.00 |
| 6624 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$2,773.28 |
| 6625 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$3,495.46 |
| 6626 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$5,023.54 |
| 6627 | MUNICIPAL MANAGEMENT ASSOC.,INC. | \$5,137.57 |
| MUNICIPAL POLICE INSTITUTE, INC. | | \$800.00 |
| 6628 | MUNICIPAL POLICE INSTITUTE, INC. | \$800.00 |
| MURPHY AND CO | | \$1,818.46 |
| 6629 | MURPHY AND CO | \$1,818.46 |
| MURPHY HESSE TOOMEY AND LEHANE | | \$7,071.87 |
| 6630 | MURPHY HESSE TOOMEY AND LEHANE | \$112.50 |
| 6631 | MURPHY HESSE TOOMEY AND LEHANE | \$270.00 |
| 6632 | MURPHY HESSE TOOMEY AND LEHANE | \$396.00 |
| 6633 | MURPHY HESSE TOOMEY AND LEHANE | \$418.40 |
| 6634 | MURPHY HESSE TOOMEY AND LEHANE | \$506.00 |
| 6635 | MURPHY HESSE TOOMEY AND LEHANE | \$859.63 |
| 6636 | MURPHY HESSE TOOMEY AND LEHANE | \$948.12 |
| 6637 | MURPHY HESSE TOOMEY AND LEHANE | \$990.00 |
| 6638 | MURPHY HESSE TOOMEY AND LEHANE | \$1,108.72 |
| 6639 | MURPHY HESSE TOOMEY AND LEHANE | \$1,462.50 |
| MURRAY SUPPLY CORP. | | \$12,856.90 |
| 6640 | MURRAY SUPPLY CORP. | \$7.95 |
| 6641 | MURRAY SUPPLY CORP. | \$56.15 |
| 6642 | MURRAY SUPPLY CORP. | \$67.89 |
| 6643 | MURRAY SUPPLY CORP. | \$165.08 |
| 6644 | MURRAY SUPPLY CORP. | \$179.19 |
| 6645 | MURRAY SUPPLY CORP. | \$233.29 |
| 6646 | MURRAY SUPPLY CORP. | \$285.53 |
| 6647 | MURRAY SUPPLY CORP. | \$301.19 |
| 6648 | MURRAY SUPPLY CORP. | \$361.39 |
| 6649 | MURRAY SUPPLY CORP. | \$430.71 |
| 6650 | MURRAY SUPPLY CORP. | \$518.95 |
| 6651 | MURRAY SUPPLY CORP. | \$541.56 |
| 6652 | MURRAY SUPPLY CORP. | \$547.20 |
| 6653 | MURRAY SUPPLY CORP. | \$768.49 |
| 6654 | MURRAY SUPPLY CORP. | \$797.17 |
| 6655 | MURRAY SUPPLY CORP. | \$1,772.30 |
| 6656 | MURRAY SUPPLY CORP. | \$1,976.29 |
| 6657 | MURRAY SUPPLY CORP. | \$3,846.57 |
| MUSIC IS ELEMENTARY | | \$875.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|--------------------|
| 6658 | MUSIC IS ELEMENTARY | \$875.00 |
| MUSICIAN'S FRIEND | | \$376.88 |
| 6659 | MUSICIAN'S FRIEND | \$376.88 |
| MY FIRST YOGA LLC | | \$1,680.00 |
| 6660 | MY FIRST YOGA LLC | \$540.00 |
| 6661 | MY FIRST YOGA LLC | \$540.00 |
| 6662 | MY FIRST YOGA LLC | \$600.00 |
| MY LEARNING PLAN INC | | \$7,500.00 |
| 6663 | MY LEARNING PLAN INC | \$7,500.00 |
| MYCHAL SMOOT | | \$76.00 |
| 6664 | MYCHAL SMOOT | \$76.00 |
| MYER DANA AND SONS | | \$17,792.09 |
| 6665 | MYER DANA AND SONS | \$1,421.90 |
| 6666 | MYER DANA AND SONS | \$1,421.90 |
| 6667 | MYER DANA AND SONS | \$1,421.90 |
| 6668 | MYER DANA AND SONS | \$1,421.90 |
| 6669 | MYER DANA AND SONS | \$1,421.90 |
| 6670 | MYER DANA AND SONS | \$2,151.19 |
| 6671 | MYER DANA AND SONS | \$2,843.80 |
| 6672 | MYER DANA AND SONS | \$5,687.60 |
| MYRNA JOHNSTON | | \$4,150.00 |
| 6673 | MYRNA JOHNSTON | \$4,150.00 |
| MYSTIC FLORIST | | \$1,112.25 |
| 6674 | MYSTIC FLORIST | \$38.00 |
| 6675 | MYSTIC FLORIST | \$75.00 |
| 6676 | MYSTIC FLORIST | \$999.25 |
| MYSTIC LEARNING CENTER INC | | \$16,740.00 |
| 6677 | MYSTIC LEARNING CENTER INC | \$500.00 |
| 6678 | MYSTIC LEARNING CENTER INC | \$1,434.43 |
| 6679 | MYSTIC LEARNING CENTER INC | \$1,684.22 |
| 6680 | MYSTIC LEARNING CENTER INC | \$2,265.45 |
| 6681 | MYSTIC LEARNING CENTER INC | \$2,978.76 |
| 6682 | MYSTIC LEARNING CENTER INC | \$3,764.44 |
| 6683 | MYSTIC LEARNING CENTER INC | \$4,112.70 |
| MYSTIC MATTRESS LLC | | \$3,258.00 |
| 6684 | MYSTIC MATTRESS LLC | \$1,260.00 |
| 6685 | MYSTIC MATTRESS LLC | \$1,998.00 |
| MYSTIC RIVER WATERSHED | | \$507.50 |
| 6686 | MYSTIC RIVER WATERSHED | \$507.50 |
| MYSTIC VALLEY WHEELWORKS | | \$575.97 |
| 6687 | MYSTIC VALLEY WHEELWORKS | \$75.97 |
| 6688 | MYSTIC VALLEY WHEELWORKS | \$500.00 |
| NANCY AYLWARD | | \$94.35 |
| 6689 | NANCY AYLWARD | \$94.35 |
| NARDONE ELECTRICAL CORPORATION | | \$6,246.76 |
| 6690 | NARDONE ELECTRICAL CORPORATION | \$1,776.69 |
| 6691 | NARDONE ELECTRICAL CORPORATION | \$4,470.07 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| NARDONE SAND AND GRAVEL CO | | \$1,594.22 |
| 6692 | NARDONE SAND AND GRAVEL CO | \$1,594.22 |
| NASCO | | \$3,713.88 |
| 6693 | NASCO | \$2.56 |
| 6694 | NASCO | \$36.45 |
| 6695 | NASCO | \$53.35 |
| 6696 | NASCO | \$85.27 |
| 6697 | NASCO | \$88.83 |
| 6698 | NASCO | \$112.33 |
| 6699 | NASCO | \$126.78 |
| 6700 | NASCO | \$138.80 |
| 6701 | NASCO | \$169.39 |
| 6702 | NASCO | \$191.95 |
| 6703 | NASCO | \$198.91 |
| 6704 | NASCO | \$293.06 |
| 6705 | NASCO | \$335.64 |
| 6706 | NASCO | \$370.70 |
| 6707 | NASCO | \$600.84 |
| 6708 | NASCO | \$909.02 |
| NASHOBA LEARNING GROUP INC | | \$33,674.08 |
| 6709 | NASHOBA LEARNING GROUP INC | \$7,089.28 |
| 6710 | NASHOBA LEARNING GROUP INC | \$10,633.92 |
| 6711 | NASHOBA LEARNING GROUP INC | \$15,950.88 |
| NASSP NASC | | \$857.00 |
| 6712 | NASSP NASC | \$95.00 |
| 6713 | NASSP NASC | \$115.00 |
| 6714 | NASSP NASC | \$115.00 |
| 6715 | NASSP NASC | \$532.00 |
| NASSP NHS NJHS | | \$95.00 |
| 6716 | NASSP NHS NJHS | \$95.00 |
| NATE BRYANT | | \$76.00 |
| 6717 | NATE BRYANT | \$76.00 |
| NATION WIDE MUSIC | | \$3,999.30 |
| 6718 | NATION WIDE MUSIC | \$3,999.30 |
| NATIONAL ART EDUCATION ASSOCIATION | | \$105.00 |
| 6719 | NATIONAL ART EDUCATION ASSOCIATION | \$105.00 |
| NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH | | \$175.00 |
| 6720 | NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH | \$175.00 |
| NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG | | \$1,069.00 |
| 6721 | NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG | \$119.00 |
| 6722 | NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG | \$950.00 |
| NATIONAL ASSOCIATION OF PARLIAMENTARIANS | | \$183.75 |
| 6723 | NATIONAL ASSOCIATION OF PARLIAMENTARIANS | \$183.75 |
| NATIONAL ASSOCIATION OF COUNTY AND | | \$875.00 |
| 6724 | NATIONAL ASSOCIATION OF COUNTY AND | \$375.00 |
| 6725 | NATIONAL ASSOCIATION OF COUNTY AND | \$500.00 |
| NATIONAL ASSOCIATION OF SCHOOL NURSES,INC | | \$150.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 6726 | NATIONAL ASSOCIATION OF SCHOOL NURSES,INC | \$150.00 |
| NATIONAL CONFERENCE ON WEIGHTS & MEASURES | | \$75.00 |
| 6727 | NATIONAL CONFERENCE ON WEIGHTS & MEASURES | \$75.00 |
| NATIONAL EDUCATION LOAN NETWORK INC | | \$292.64 |
| 6728 | NATIONAL EDUCATION LOAN NETWORK INC | \$51.17 |
| 6729 | NATIONAL EDUCATION LOAN NETWORK INC | \$241.47 |
| NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION | | \$750.00 |
| 6730 | NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION | \$750.00 |
| NATIONAL FIRE PROTECTION ASSOCIATION | | \$2,218.03 |
| 6731 | NATIONAL FIRE PROTECTION ASSOCIATION | \$165.00 |
| 6732 | NATIONAL FIRE PROTECTION ASSOCIATION | \$165.00 |
| 6733 | NATIONAL FIRE PROTECTION ASSOCIATION | \$165.00 |
| 6734 | NATIONAL FIRE PROTECTION ASSOCIATION | \$386.58 |
| 6735 | NATIONAL FIRE PROTECTION ASSOCIATION | \$481.45 |
| 6736 | NATIONAL FIRE PROTECTION ASSOCIATION | \$855.00 |
| NATIONAL GEOGRAPHIC SCH. PUBLISHING | | \$8,052.44 |
| 6737 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$137.76 |
| 6738 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$137.76 |
| 6739 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$850.84 |
| 6740 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$890.84 |
| 6741 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$1,306.25 |
| 6742 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$1,388.75 |
| 6743 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$1,501.88 |
| 6744 | NATIONAL GEOGRAPHIC SCH. PUBLISHING | \$1,838.36 |
| NATIONAL GRID | | \$43,769.93 |
| 6745 | NATIONAL GRID | \$23.05 |
| 6746 | NATIONAL GRID | \$27.48 |
| 6747 | NATIONAL GRID | \$29.07 |
| 6748 | NATIONAL GRID | \$56.63 |
| 6749 | NATIONAL GRID | \$71.61 |
| 6750 | NATIONAL GRID | \$145.42 |
| 6751 | NATIONAL GRID | \$295.71 |
| 6752 | NATIONAL GRID | \$433.97 |
| 6753 | NATIONAL GRID | \$793.32 |
| 6754 | NATIONAL GRID | \$806.58 |
| 6755 | NATIONAL GRID | \$831.21 |
| 6756 | NATIONAL GRID | \$939.27 |
| 6757 | NATIONAL GRID | \$1,389.65 |
| 6758 | NATIONAL GRID | \$1,895.65 |
| 6759 | NATIONAL GRID | \$4,147.47 |
| 6760 | NATIONAL GRID | \$4,822.23 |
| 6761 | NATIONAL GRID | \$5,701.15 |
| 6762 | NATIONAL GRID | \$5,899.61 |
| 6763 | NATIONAL GRID | \$6,768.83 |
| 6764 | NATIONAL GRID | \$8,692.02 |
| NATIONAL HISTORY DAY INC | | \$4,230.00 |
| 6765 | NATIONAL HISTORY DAY INC | \$4,230.00 |
| NATIONAL INSTITUTE FOR SCHOOL LEADERSHIP | | \$2,300.00 |
| 6766 | NATIONAL INSTITUTE FOR SCHOOL LEADERSHIP | \$2,300.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| NATIONAL LEAGUE OF CITIES MEMBERSHIP | | \$5,952.00 |
| 6767 | NATIONAL LEAGUE OF CITIES MEMBERSHIP | \$5,952.00 |
| NATIONAL NOTARY ASSOC.PROCESSING CENTER | | \$245.00 |
| 6768 | NATIONAL NOTARY ASSOC.PROCESSING CENTER | \$89.00 |
| 6769 | NATIONAL NOTARY ASSOC.PROCESSING CENTER | \$156.00 |
| NATIONAL PROFESSIONAL RESOURCES, INC | | \$482.90 |
| 6770 | NATIONAL PROFESSIONAL RESOURCES, INC | \$482.90 |
| NATIONAL REGISTER PUBL. | | \$321.45 |
| 6771 | NATIONAL REGISTER PUBL. | \$321.45 |
| NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC | | \$773.87 |
| 6772 | NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC | \$773.87 |
| NATIONAL SCHOOL BOARDS ASSOCIATION | | \$1,250.00 |
| 6773 | NATIONAL SCHOOL BOARDS ASSOCIATION | \$1,250.00 |
| NATIONAL STAFF DEVELOPMNT COUNCIL | | \$323.00 |
| 6774 | NATIONAL STAFF DEVELOPMNT COUNCIL | \$323.00 |
| NATIONAL TRUST FOR HISTORIC PRESERVATION | | \$115.00 |
| 6775 | NATIONAL TRUST FOR HISTORIC PRESERVATION | \$115.00 |
| NATIONWIDE LIFE INS CO | | \$787.50 |
| 6776 | NATIONWIDE LIFE INS CO | \$187.50 |
| 6777 | NATIONWIDE LIFE INS CO | \$187.50 |
| 6778 | NATIONWIDE LIFE INS CO | \$412.50 |
| NATURE'S CLASSROOM OF MA INC | | \$12,500.00 |
| 6779 | NATURE'S CLASSROOM OF MA INC | \$12,500.00 |
| NAVARASA DANCE THEATER | | \$1,250.00 |
| 6780 | NAVARASA DANCE THEATER | \$600.00 |
| 6781 | NAVARASA DANCE THEATER | \$650.00 |
| NCH CORPORATION | | \$2,031.90 |
| 6782 | NCH CORPORATION | \$27.10 |
| 6783 | NCH CORPORATION | \$159.70 |
| 6784 | NCH CORPORATION | \$172.15 |
| 6785 | NCH CORPORATION | \$175.30 |
| 6786 | NCH CORPORATION | \$179.75 |
| 6787 | NCH CORPORATION | \$314.60 |
| 6788 | NCH CORPORATION | \$397.05 |
| 6789 | NCH CORPORATION | \$606.25 |
| NCS PEARSON INC | | \$3,190.26 |
| 6790 | NCS PEARSON INC | \$189.74 |
| 6791 | NCS PEARSON INC | \$352.98 |
| 6792 | NCS PEARSON INC | \$690.90 |
| 6793 | NCS PEARSON INC | \$1,956.64 |
| NEASCD-CTASCD | | \$299.00 |
| 6794 | NEASCD-CTASCD | \$299.00 |
| NEB RADIOLOGY PC | | \$1,230.60 |
| 6795 | NEB RADIOLOGY PC | \$7.20 |
| 6796 | NEB RADIOLOGY PC | \$196.57 |
| 6797 | NEB RADIOLOGY PC | \$196.57 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-------------------|
| 6798 | NEB RADIOLOGY PC | \$830.26 |
| NELLIE KLUZ | | \$750.00 |
| 6799 | NELLIE KLUZ | \$750.00 |
| NELLIE'S WILDFLOWERS | | \$2,875.00 |
| 6800 | NELLIE'S WILDFLOWERS | \$50.00 |
| 6801 | NELLIE'S WILDFLOWERS | \$200.00 |
| 6802 | NELLIE'S WILDFLOWERS | \$1,000.00 |
| 6803 | NELLIE'S WILDFLOWERS | \$1,625.00 |
| NELSON/NYGAARD CONSULTING ASSOCIATES INC | | \$3,700.00 |
| 6804 | NELSON/NYGAARD CONSULTING ASSOCIATES INC | \$1,000.00 |
| 6805 | NELSON/NYGAARD CONSULTING ASSOCIATES INC | \$2,700.00 |
| NEMLEC POLICE FOUNDATION INC | | \$1,900.00 |
| 6806 | NEMLEC POLICE FOUNDATION INC | \$400.00 |
| 6807 | NEMLEC POLICE FOUNDATION INC | \$1,500.00 |
| NEMO-Q CORPORATION | | \$4,448.00 |
| 6808 | NEMO-Q CORPORATION | \$170.00 |
| 6809 | NEMO-Q CORPORATION | \$4,278.00 |
| NEOMISIA KARINA MODESTO | | \$6,670.00 |
| 6810 | NEOMISIA KARINA MODESTO | \$20.00 |
| 6811 | NEOMISIA KARINA MODESTO | \$30.00 |
| 6812 | NEOMISIA KARINA MODESTO | \$145.00 |
| 6813 | NEOMISIA KARINA MODESTO | \$180.00 |
| 6814 | NEOMISIA KARINA MODESTO | \$220.00 |
| 6815 | NEOMISIA KARINA MODESTO | \$400.00 |
| 6816 | NEOMISIA KARINA MODESTO | \$420.00 |
| 6817 | NEOMISIA KARINA MODESTO | \$450.00 |
| 6818 | NEOMISIA KARINA MODESTO | \$460.00 |
| 6819 | NEOMISIA KARINA MODESTO | \$510.00 |
| 6820 | NEOMISIA KARINA MODESTO | \$560.00 |
| 6821 | NEOMISIA KARINA MODESTO | \$580.00 |
| 6822 | NEOMISIA KARINA MODESTO | \$860.00 |
| 6823 | NEOMISIA KARINA MODESTO | \$915.00 |
| 6824 | NEOMISIA KARINA MODESTO | \$920.00 |
| NEOPOST INC | | \$1,323.34 |
| 6825 | NEOPOST INC | \$150.00 |
| 6826 | NEOPOST INC | \$152.99 |
| 6827 | NEOPOST INC | \$1,020.35 |
| NEPTUNE UNIFORMS & EQUIPMENT INC | | \$218.75 |
| 6828 | NEPTUNE UNIFORMS & EQUIPMENT INC | \$218.75 |
| NESCA, PC | | \$1,250.00 |
| 6829 | NESCA, PC | \$1,250.00 |
| NESPIN | | \$250.00 |
| 6830 | NESPIN | \$250.00 |
| NESS ELECTRONICS INC | | \$1,122.54 |
| 6831 | NESS ELECTRONICS INC | \$5.90 |
| 6832 | NESS ELECTRONICS INC | \$12.70 |
| 6833 | NESS ELECTRONICS INC | \$39.30 |
| 6834 | NESS ELECTRONICS INC | \$40.13 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|-------------------|
| 6835 | NESS ELECTRONICS INC | \$52.02 |
| 6836 | NESS ELECTRONICS INC | \$75.20 |
| 6837 | NESS ELECTRONICS INC | \$84.64 |
| 6838 | NESS ELECTRONICS INC | \$86.25 |
| 6839 | NESS ELECTRONICS INC | \$89.50 |
| 6840 | NESS ELECTRONICS INC | \$125.05 |
| 6841 | NESS ELECTRONICS INC | \$141.00 |
| 6842 | NESS ELECTRONICS INC | \$166.85 |
| 6843 | NESS ELECTRONICS INC | \$204.00 |
| NESTLE WATERS NORTH AMER. | | \$6,726.47 |
| 6844 | NESTLE WATERS NORTH AMER. | \$2.03 |
| 6845 | NESTLE WATERS NORTH AMER. | \$4.06 |
| 6846 | NESTLE WATERS NORTH AMER. | \$4.06 |
| 6847 | NESTLE WATERS NORTH AMER. | \$4.06 |
| 6848 | NESTLE WATERS NORTH AMER. | \$6.09 |
| 6849 | NESTLE WATERS NORTH AMER. | \$8.12 |
| 6850 | NESTLE WATERS NORTH AMER. | \$8.12 |
| 6851 | NESTLE WATERS NORTH AMER. | \$10.15 |
| 6852 | NESTLE WATERS NORTH AMER. | \$12.18 |
| 6853 | NESTLE WATERS NORTH AMER. | \$12.18 |
| 6854 | NESTLE WATERS NORTH AMER. | \$13.15 |
| 6855 | NESTLE WATERS NORTH AMER. | \$13.15 |
| 6856 | NESTLE WATERS NORTH AMER. | \$13.15 |
| 6857 | NESTLE WATERS NORTH AMER. | \$14.21 |
| 6858 | NESTLE WATERS NORTH AMER. | \$14.21 |
| 6859 | NESTLE WATERS NORTH AMER. | \$16.24 |
| 6860 | NESTLE WATERS NORTH AMER. | \$16.24 |
| 6861 | NESTLE WATERS NORTH AMER. | \$17.21 |
| 6862 | NESTLE WATERS NORTH AMER. | \$19.24 |
| 6863 | NESTLE WATERS NORTH AMER. | \$20.30 |
| 6864 | NESTLE WATERS NORTH AMER. | \$21.13 |
| 6865 | NESTLE WATERS NORTH AMER. | \$21.27 |
| 6866 | NESTLE WATERS NORTH AMER. | \$23.27 |
| 6867 | NESTLE WATERS NORTH AMER. | \$24.31 |
| 6868 | NESTLE WATERS NORTH AMER. | \$26.29 |
| 6869 | NESTLE WATERS NORTH AMER. | \$26.34 |
| 6870 | NESTLE WATERS NORTH AMER. | \$30.45 |
| 6871 | NESTLE WATERS NORTH AMER. | \$31.42 |
| 6872 | NESTLE WATERS NORTH AMER. | \$31.42 |
| 6873 | NESTLE WATERS NORTH AMER. | \$31.42 |
| 6874 | NESTLE WATERS NORTH AMER. | \$34.41 |
| 6875 | NESTLE WATERS NORTH AMER. | \$35.48 |
| 6876 | NESTLE WATERS NORTH AMER. | \$36.54 |
| 6877 | NESTLE WATERS NORTH AMER. | \$41.54 |
| 6878 | NESTLE WATERS NORTH AMER. | \$43.57 |
| 6879 | NESTLE WATERS NORTH AMER. | \$46.64 |
| 6880 | NESTLE WATERS NORTH AMER. | \$46.69 |
| 6881 | NESTLE WATERS NORTH AMER. | \$54.66 |
| 6882 | NESTLE WATERS NORTH AMER. | \$54.76 |
| 6883 | NESTLE WATERS NORTH AMER. | \$56.67 |
| 6884 | NESTLE WATERS NORTH AMER. | \$68.92 |
| 6885 | NESTLE WATERS NORTH AMER. | \$95.41 |
| 6886 | NESTLE WATERS NORTH AMER. | \$396.04 |
| 6887 | NESTLE WATERS NORTH AMER. | \$414.28 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 6888 | NESTLE WATERS NORTH AMER. | \$422.38 |
| 6889 | NESTLE WATERS NORTH AMER. | \$435.54 |
| 6890 | NESTLE WATERS NORTH AMER. | \$438.56 |
| 6891 | NESTLE WATERS NORTH AMER. | \$450.70 |
| 6892 | NESTLE WATERS NORTH AMER. | \$451.42 |
| 6893 | NESTLE WATERS NORTH AMER. | \$457.87 |
| 6894 | NESTLE WATERS NORTH AMER. | \$508.26 |
| 6895 | NESTLE WATERS NORTH AMER. | \$510.29 |
| 6896 | NESTLE WATERS NORTH AMER. | \$544.72 |
| 6897 | NESTLE WATERS NORTH AMER. | \$585.65 |
| NEURO-REHAB ASSOCIATES INC | | \$821.30 |
| 6898 | NEURO-REHAB ASSOCIATES INC | \$821.30 |
| NEVAREZ TOURS & TRANSPORTATION | | \$1,950.00 |
| 6899 | NEVAREZ TOURS & TRANSPORTATION | \$650.00 |
| 6900 | NEVAREZ TOURS & TRANSPORTATION | \$650.00 |
| 6901 | NEVAREZ TOURS & TRANSPORTATION | \$650.00 |
| NEVILLE RIVET | | \$157.00 |
| 6902 | NEVILLE RIVET | \$157.00 |
| NEW ENG.SPINE CARE ASSOC. | | \$198.73 |
| 6903 | NEW ENG.SPINE CARE ASSOC. | \$198.73 |
| NEW ENGLAND ARCHIVISTS | | \$40.00 |
| 6904 | NEW ENGLAND ARCHIVISTS | \$40.00 |
| NEW ENGLAND ART EDUCATION CONFERENCE, INC. | | \$190.00 |
| 6905 | NEW ENGLAND ART EDUCATION CONFERENCE, INC. | \$190.00 |
| NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC | | \$3,825.00 |
| 6906 | NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC | \$400.00 |
| 6907 | NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC | \$3,425.00 |
| NEW ENGLAND ASSOCIATION OF FIRE CHIEFS | | \$25.00 |
| 6908 | NEW ENGLAND ASSOCIATION OF FIRE CHIEFS | \$25.00 |
| NEW ENGLAND BAND PRODUCTIONS | | \$1,300.00 |
| 6909 | NEW ENGLAND BAND PRODUCTIONS | \$1,300.00 |
| NEW ENGLAND BAPTIST HOSPITAL | | \$17,447.04 |
| 6910 | NEW ENGLAND BAPTIST HOSPITAL | \$47.58 |
| 6911 | NEW ENGLAND BAPTIST HOSPITAL | \$131.82 |
| 6912 | NEW ENGLAND BAPTIST HOSPITAL | \$767.56 |
| 6913 | NEW ENGLAND BAPTIST HOSPITAL | \$867.25 |
| 6914 | NEW ENGLAND BAPTIST HOSPITAL | \$1,000.00 |
| 6915 | NEW ENGLAND BAPTIST HOSPITAL | \$2,831.21 |
| 6916 | NEW ENGLAND BAPTIST HOSPITAL | \$11,801.62 |
| NEW ENGLAND BAPTIST MEDICAL ASSOCIATES | | \$348.44 |
| 6917 | NEW ENGLAND BAPTIST MEDICAL ASSOCIATES | \$65.91 |
| 6918 | NEW ENGLAND BAPTIST MEDICAL ASSOCIATES | \$65.91 |
| 6919 | NEW ENGLAND BAPTIST MEDICAL ASSOCIATES | \$216.62 |
| NEW ENGLAND CENTER FOR CHILDREN, INC. | | \$76,382.94 |
| 6920 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,599.61 |
| 6921 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,712.00 |
| 6922 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,792.70 |
| 6923 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,792.70 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| 6924 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,792.70 |
| 6925 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,792.70 |
| 6926 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,985.79 |
| 6927 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,985.79 |
| 6928 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,985.79 |
| 6929 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,985.79 |
| 6930 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$5,985.79 |
| 6931 | NEW ENGLAND CENTER FOR CHILDREN, INC. | \$11,971.58 |
| NEW ENGLAND DETROIT DIESEL-ALLISON,INC. | | \$23,025.72 |
| 6932 | NEW ENGLAND DETROIT DIESEL-ALLISON,INC. | \$73.88 |
| 6933 | NEW ENGLAND DETROIT DIESEL-ALLISON,INC. | \$532.22 |
| 6934 | NEW ENGLAND DETROIT DIESEL-ALLISON,INC. | \$22,419.62 |
| NEW ENGLAND DRY CONCRETE LLC | | \$31,100.00 |
| 6935 | NEW ENGLAND DRY CONCRETE LLC | \$31,100.00 |
| NEW ENGLAND MATH LEAGUE | | \$90.00 |
| 6936 | NEW ENGLAND MATH LEAGUE | \$90.00 |
| NEW ENGLAND MICROGRAPHICS INC | | \$313.98 |
| 6937 | NEW ENGLAND MICROGRAPHICS INC | \$313.98 |
| NEW ENGLAND OFFICE SUPPLY INC | | \$142,712.46 |
| 6938 | NEW ENGLAND OFFICE SUPPLY INC | \$53.99 |
| 6939 | NEW ENGLAND OFFICE SUPPLY INC | \$145.55 |
| 6940 | NEW ENGLAND OFFICE SUPPLY INC | \$214.62 |
| 6941 | NEW ENGLAND OFFICE SUPPLY INC | \$337.98 |
| 6942 | NEW ENGLAND OFFICE SUPPLY INC | \$668.89 |
| 6943 | NEW ENGLAND OFFICE SUPPLY INC | \$851.77 |
| 6944 | NEW ENGLAND OFFICE SUPPLY INC | \$893.20 |
| 6945 | NEW ENGLAND OFFICE SUPPLY INC | \$987.94 |
| 6946 | NEW ENGLAND OFFICE SUPPLY INC | \$1,152.45 |
| 6947 | NEW ENGLAND OFFICE SUPPLY INC | \$1,224.39 |
| 6948 | NEW ENGLAND OFFICE SUPPLY INC | \$1,292.61 |
| 6949 | NEW ENGLAND OFFICE SUPPLY INC | \$1,467.25 |
| 6950 | NEW ENGLAND OFFICE SUPPLY INC | \$1,549.16 |
| 6951 | NEW ENGLAND OFFICE SUPPLY INC | \$1,629.26 |
| 6952 | NEW ENGLAND OFFICE SUPPLY INC | \$1,667.00 |
| 6953 | NEW ENGLAND OFFICE SUPPLY INC | \$1,704.49 |
| 6954 | NEW ENGLAND OFFICE SUPPLY INC | \$1,887.08 |
| 6955 | NEW ENGLAND OFFICE SUPPLY INC | \$1,911.66 |
| 6956 | NEW ENGLAND OFFICE SUPPLY INC | \$1,924.48 |
| 6957 | NEW ENGLAND OFFICE SUPPLY INC | \$1,925.24 |
| 6958 | NEW ENGLAND OFFICE SUPPLY INC | \$1,950.76 |
| 6959 | NEW ENGLAND OFFICE SUPPLY INC | \$2,029.41 |
| 6960 | NEW ENGLAND OFFICE SUPPLY INC | \$2,042.24 |
| 6961 | NEW ENGLAND OFFICE SUPPLY INC | \$2,048.60 |
| 6962 | NEW ENGLAND OFFICE SUPPLY INC | \$2,157.62 |
| 6963 | NEW ENGLAND OFFICE SUPPLY INC | \$2,171.75 |
| 6964 | NEW ENGLAND OFFICE SUPPLY INC | \$2,237.62 |
| 6965 | NEW ENGLAND OFFICE SUPPLY INC | \$2,452.40 |
| 6966 | NEW ENGLAND OFFICE SUPPLY INC | \$2,484.00 |
| 6967 | NEW ENGLAND OFFICE SUPPLY INC | \$2,540.11 |
| 6968 | NEW ENGLAND OFFICE SUPPLY INC | \$2,586.98 |
| 6969 | NEW ENGLAND OFFICE SUPPLY INC | \$2,701.34 |
| 6970 | NEW ENGLAND OFFICE SUPPLY INC | \$2,718.98 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 6971 | NEW ENGLAND OFFICE SUPPLY INC | \$2,886.75 |
| 6972 | NEW ENGLAND OFFICE SUPPLY INC | \$3,070.12 |
| 6973 | NEW ENGLAND OFFICE SUPPLY INC | \$3,223.39 |
| 6974 | NEW ENGLAND OFFICE SUPPLY INC | \$3,260.09 |
| 6975 | NEW ENGLAND OFFICE SUPPLY INC | \$3,394.00 |
| 6976 | NEW ENGLAND OFFICE SUPPLY INC | \$3,638.21 |
| 6977 | NEW ENGLAND OFFICE SUPPLY INC | \$3,919.29 |
| 6978 | NEW ENGLAND OFFICE SUPPLY INC | \$4,026.38 |
| 6979 | NEW ENGLAND OFFICE SUPPLY INC | \$4,040.19 |
| 6980 | NEW ENGLAND OFFICE SUPPLY INC | \$4,229.06 |
| 6981 | NEW ENGLAND OFFICE SUPPLY INC | \$4,347.98 |
| 6982 | NEW ENGLAND OFFICE SUPPLY INC | \$4,441.73 |
| 6983 | NEW ENGLAND OFFICE SUPPLY INC | \$4,502.85 |
| 6984 | NEW ENGLAND OFFICE SUPPLY INC | \$4,586.68 |
| 6985 | NEW ENGLAND OFFICE SUPPLY INC | \$4,654.85 |
| 6986 | NEW ENGLAND OFFICE SUPPLY INC | \$6,188.73 |
| 6987 | NEW ENGLAND OFFICE SUPPLY INC | \$6,694.18 |
| 6988 | NEW ENGLAND OFFICE SUPPLY INC | \$8,857.00 |
| 6989 | NEW ENGLAND OFFICE SUPPLY INC | \$9,140.16 |
| NEW ENGLAND PARKING COUNCIL | | \$325.00 |
| 6990 | NEW ENGLAND PARKING COUNCIL | \$100.00 |
| 6991 | NEW ENGLAND PARKING COUNCIL | \$225.00 |
| NEW ENGLAND POLICE VEHICLE LEASING CORP | | \$15,862.96 |
| 6992 | NEW ENGLAND POLICE VEHICLE LEASING CORP | \$317.96 |
| 6993 | NEW ENGLAND POLICE VEHICLE LEASING CORP | \$15,545.00 |
| NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL | | \$19,704.00 |
| 6994 | NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL | \$6,568.00 |
| 6995 | NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL | \$6,568.00 |
| 6996 | NEW ENGLAND SCHOOL DEVELOPMENT COUNCIL | \$6,568.00 |
| NEW ENGLAND SCHOOL SERVICES, INC. | | \$2,138.78 |
| 6997 | NEW ENGLAND SCHOOL SERVICES, INC. | \$288.00 |
| 6998 | NEW ENGLAND SCHOOL SERVICES, INC. | \$400.00 |
| 6999 | NEW ENGLAND SCHOOL SERVICES, INC. | \$462.00 |
| 7000 | NEW ENGLAND SCHOOL SERVICES, INC. | \$988.78 |
| NEW ENGLAND SWIRL LLC | | \$121.50 |
| 7001 | NEW ENGLAND SWIRL LLC | \$121.50 |
| NEW HAMPSHIRE BORING INC | | \$1,350.00 |
| 7002 | NEW HAMPSHIRE BORING INC | \$1,350.00 |
| NEW LIBERTY JAZZ BAND INC | | \$1,000.00 |
| 7003 | NEW LIBERTY JAZZ BAND INC | \$1,000.00 |
| NEW OASIS BRAZILIAN RESTAURANT INC | | \$410.00 |
| 7004 | NEW OASIS BRAZILIAN RESTAURANT INC | \$410.00 |
| NEW READERS PRESS | | \$1,979.40 |
| 7005 | NEW READERS PRESS | \$78.75 |
| 7006 | NEW READERS PRESS | \$87.89 |
| 7007 | NEW READERS PRESS | \$125.23 |
| 7008 | NEW READERS PRESS | \$157.56 |
| 7009 | NEW READERS PRESS | \$168.96 |
| 7010 | NEW READERS PRESS | \$247.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|-----------------------|
| 7011 | NEW READERS PRESS | \$522.51 |
| 7012 | NEW READERS PRESS | \$591.00 |
| NEW YORK TIMES SALES INC | | \$1,929.80 |
| 7013 | NEW YORK TIMES SALES INC | \$390.60 |
| 7014 | NEW YORK TIMES SALES INC | \$769.60 |
| 7015 | NEW YORK TIMES SALES INC | \$769.60 |
| NEWBRIDGE EDUCATIONAL PUBLISHING | | \$40.70 |
| 7016 | NEWBRIDGE EDUCATIONAL PUBLISHING | \$40.70 |
| NEWPORT CONSTRUCTION CORP | | \$1,146,734.47 |
| 7017 | NEWPORT CONSTRUCTION CORP | \$368,576.70 |
| 7018 | NEWPORT CONSTRUCTION CORP | \$778,157.77 |
| NEWS-2-YOU INC | | \$686.00 |
| 7019 | NEWS-2-YOU INC | \$686.00 |
| NEWSBANK INC | | \$2,260.00 |
| 7020 | NEWSBANK INC | \$2,260.00 |
| NEWTON WELLESLEY RADIOL. ASSOCIATES | | \$112.00 |
| 7021 | NEWTON WELLESLEY RADIOL. ASSOCIATES | \$112.00 |
| NEXTALK INC | | \$1,945.32 |
| 7022 | NEXTALK INC | \$486.33 |
| 7023 | NEXTALK INC | \$486.33 |
| 7024 | NEXTALK INC | \$486.33 |
| 7025 | NEXTALK INC | \$486.33 |
| NI GOVERNMENT SERVICES INC | | \$221.19 |
| 7026 | NI GOVERNMENT SERVICES INC | \$221.19 |
| NICHOLAS ANASTOS | | \$69.00 |
| 7027 | NICHOLAS ANASTOS | \$69.00 |
| NICHOLAS LOWERY | | \$108.00 |
| 7028 | NICHOLAS LOWERY | \$108.00 |
| NICK BURSTEIN | | \$400.00 |
| 7029 | NICK BURSTEIN | \$400.00 |
| NICK EGIROUS | | \$143.00 |
| 7030 | NICK EGIROUS | \$143.00 |
| NICOLE VIELE | | \$566.55 |
| 7031 | NICOLE VIELE | \$566.55 |
| NISSAN INFINITI LT | | \$556.76 |
| 7032 | NISSAN INFINITI LT | \$35.00 |
| 7033 | NISSAN INFINITI LT | \$50.00 |
| 7034 | NISSAN INFINITI LT | \$55.00 |
| 7035 | NISSAN INFINITI LT | \$64.58 |
| 7036 | NISSAN INFINITI LT | \$83.33 |
| 7037 | NISSAN INFINITI LT | \$91.35 |
| 7038 | NISSAN INFINITI LT | \$177.50 |
| NIXON COMPANY | | \$4,412.80 |
| 7039 | NIXON COMPANY | \$26.00 |
| 7040 | NIXON COMPANY | \$1,049.00 |
| 7041 | NIXON COMPANY | \$1,302.80 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 7042 | NIXON COMPANY | \$2,035.00 |
| NO TEARS LEARNING INC | | \$11,078.11 |
| 7043 | NO TEARS LEARNING INC | \$287.98 |
| 7044 | NO TEARS LEARNING INC | \$482.63 |
| 7045 | NO TEARS LEARNING INC | \$987.53 |
| 7046 | NO TEARS LEARNING INC | \$1,374.67 |
| 7047 | NO TEARS LEARNING INC | \$1,564.75 |
| 7048 | NO TEARS LEARNING INC | \$6,380.55 |
| NOBLE HOOD AND DUCT CLEANING CO INC | | \$2,900.00 |
| 7049 | NOBLE HOOD AND DUCT CLEANING CO INC | \$550.00 |
| 7050 | NOBLE HOOD AND DUCT CLEANING CO INC | \$2,350.00 |
| NOEMI Y. ENAMORADO-SUGRUE | | \$2,425.00 |
| 7051 | NOEMI Y. ENAMORADO-SUGRUE | \$450.00 |
| 7052 | NOEMI Y. ENAMORADO-SUGRUE | \$450.00 |
| 7053 | NOEMI Y. ENAMORADO-SUGRUE | \$500.00 |
| 7054 | NOEMI Y. ENAMORADO-SUGRUE | \$500.00 |
| 7055 | NOEMI Y. ENAMORADO-SUGRUE | \$525.00 |
| NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC. | | \$175.00 |
| 7056 | NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC. | \$25.00 |
| 7057 | NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC. | \$50.00 |
| 7058 | NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC. | \$100.00 |
| NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN. | | \$80.00 |
| 7059 | NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN. | \$40.00 |
| 7060 | NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN. | \$40.00 |
| NORMAND J DESROCHERS | | \$400.00 |
| 7061 | NORMAND J DESROCHERS | \$200.00 |
| 7062 | NORMAND J DESROCHERS | \$200.00 |
| NORTH ATLANTIC FRAME AND ALIGNMENT INC | | \$2,257.00 |
| 7063 | NORTH ATLANTIC FRAME AND ALIGNMENT INC | \$65.00 |
| 7064 | NORTH ATLANTIC FRAME AND ALIGNMENT INC | \$70.00 |
| 7065 | NORTH ATLANTIC FRAME AND ALIGNMENT INC | \$129.00 |
| 7066 | NORTH ATLANTIC FRAME AND ALIGNMENT INC | \$129.00 |
| 7067 | NORTH ATLANTIC FRAME AND ALIGNMENT INC | \$645.00 |
| 7068 | NORTH ATLANTIC FRAME AND ALIGNMENT INC | \$1,219.00 |
| NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL | | \$4,775.00 |
| 7069 | NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL | \$75.00 |
| 7070 | NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL | \$100.00 |
| 7071 | NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL | \$4,600.00 |
| NORTH SHORE ASSOCIATION FOR RETARDED CITIZENS | | \$3,800.00 |
| 7072 | NORTH SHORE ASSOCIATION FOR RETARDED CITIZENS | \$3,800.00 |
| NORTH SHORE COUNSELING CENTER,INC | | \$350.00 |
| 7073 | NORTH SHORE COUNSELING CENTER,INC | \$350.00 |
| NORTH SHORE MEDICAL CENTR INC | | \$1,032.44 |
| 7074 | NORTH SHORE MEDICAL CENTR INC | \$1,032.44 |
| NORTH SHORE PHYSICIANS GROUP INC | | \$96.14 |
| 7075 | NORTH SHORE PHYSICIANS GROUP INC | \$45.20 |
| 7076 | NORTH SHORE PHYSICIANS GROUP INC | \$50.94 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| NORTH SHORE PRESS | | \$380.00 |
| 7077 | NORTH SHORE PRESS | \$380.00 |
| NORTH SHORE RADIOLOGICAL ASSOCIATES, INC | | \$165.37 |
| 7078 | NORTH SHORE RADIOLOGICAL ASSOCIATES, INC | \$32.12 |
| 7079 | NORTH SHORE RADIOLOGICAL ASSOCIATES, INC | \$65.47 |
| 7080 | NORTH SHORE RADIOLOGICAL ASSOCIATES, INC | \$67.78 |
| NORTH SHORE SCIENCE LEAGUE | | \$300.00 |
| 7081 | NORTH SHORE SCIENCE LEAGUE | \$100.00 |
| 7082 | NORTH SHORE SCIENCE LEAGUE | \$200.00 |
| NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC. | | \$13,828.48 |
| 7083 | NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC. | \$279.90 |
| 7084 | NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC. | \$539.69 |
| 7085 | NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC. | \$1,644.44 |
| 7086 | NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC. | \$5,396.45 |
| 7087 | NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC. | \$5,968.00 |
| NORTHEAST CUTLERY INC | | \$1,630.00 |
| 7088 | NORTHEAST CUTLERY INC | \$22.00 |
| 7089 | NORTHEAST CUTLERY INC | \$22.00 |
| 7090 | NORTHEAST CUTLERY INC | \$22.00 |
| 7091 | NORTHEAST CUTLERY INC | \$22.00 |
| 7092 | NORTHEAST CUTLERY INC | \$22.00 |
| 7093 | NORTHEAST CUTLERY INC | \$22.00 |
| 7094 | NORTHEAST CUTLERY INC | \$22.00 |
| 7095 | NORTHEAST CUTLERY INC | \$22.00 |
| 7096 | NORTHEAST CUTLERY INC | \$22.00 |
| 7097 | NORTHEAST CUTLERY INC | \$24.00 |
| 7098 | NORTHEAST CUTLERY INC | \$24.00 |
| 7099 | NORTHEAST CUTLERY INC | \$26.00 |
| 7100 | NORTHEAST CUTLERY INC | \$46.00 |
| 7101 | NORTHEAST CUTLERY INC | \$46.00 |
| 7102 | NORTHEAST CUTLERY INC | \$46.00 |
| 7103 | NORTHEAST CUTLERY INC | \$60.00 |
| 7104 | NORTHEAST CUTLERY INC | \$64.00 |
| 7105 | NORTHEAST CUTLERY INC | \$66.00 |
| 7106 | NORTHEAST CUTLERY INC | \$86.00 |
| 7107 | NORTHEAST CUTLERY INC | \$102.00 |
| 7108 | NORTHEAST CUTLERY INC | \$102.00 |
| 7109 | NORTHEAST CUTLERY INC | \$102.00 |
| 7110 | NORTHEAST CUTLERY INC | \$110.00 |
| 7111 | NORTHEAST CUTLERY INC | \$124.00 |
| 7112 | NORTHEAST CUTLERY INC | \$126.00 |
| 7113 | NORTHEAST CUTLERY INC | \$134.00 |
| 7114 | NORTHEAST CUTLERY INC | \$144.00 |
| NORTHEAST DOCUMENT CONSERVATION CENTER | | \$25.00 |
| 7115 | NORTHEAST DOCUMENT CONSERVATION CENTER | \$25.00 |
| NORTHEAST HOSPITAL CORPORATION | | \$4,448.32 |
| 7116 | NORTHEAST HOSPITAL CORPORATION | \$34.05 |
| 7117 | NORTHEAST HOSPITAL CORPORATION | \$4,414.27 |
| NORTHEAST NURSERY INC | | \$6,579.32 |
| 7118 | NORTHEAST NURSERY INC | \$205.00 |
| 7119 | NORTHEAST NURSERY INC | \$770.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 7120 | NORTHEAST NURSERY INC | \$1,031.44 |
| 7121 | NORTHEAST NURSERY INC | \$1,270.00 |
| 7122 | NORTHEAST NURSERY INC | \$1,350.00 |
| 7123 | NORTHEAST NURSERY INC | \$1,952.88 |
| NORTHEAST PLAYGROUND BUILDERS LLC | | \$1,359.92 |
| 7124 | NORTHEAST PLAYGROUND BUILDERS LLC | \$1,359.92 |
| NORTHEAST RESCUE SYSTEMS INC | | \$6,546.30 |
| 7125 | NORTHEAST RESCUE SYSTEMS INC | \$252.00 |
| 7126 | NORTHEAST RESCUE SYSTEMS INC | \$917.10 |
| 7127 | NORTHEAST RESCUE SYSTEMS INC | \$2,563.20 |
| 7128 | NORTHEAST RESCUE SYSTEMS INC | \$2,814.00 |
| NORTHEAST RINK SYSTEMS LLC | | \$2,792.00 |
| 7129 | NORTHEAST RINK SYSTEMS LLC | \$2,792.00 |
| NORTHEAST SANITATION INC | | \$3,465.00 |
| 7130 | NORTHEAST SANITATION INC | \$315.00 |
| 7131 | NORTHEAST SANITATION INC | \$315.00 |
| 7132 | NORTHEAST SANITATION INC | \$630.00 |
| 7133 | NORTHEAST SANITATION INC | \$630.00 |
| 7134 | NORTHEAST SANITATION INC | \$630.00 |
| 7135 | NORTHEAST SANITATION INC | \$945.00 |
| NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION | | \$40.00 |
| 7136 | NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION | \$40.00 |
| NORTHEAST WISCONSIN TECHNICAL COLLEGE | | \$175.00 |
| 7137 | NORTHEAST WISCONSIN TECHNICAL COLLEGE | \$175.00 |
| NORTHERN BUSINESS MACHINE INC | | \$69,374.92 |
| 7138 | NORTHERN BUSINESS MACHINE INC | \$150.00 |
| 7139 | NORTHERN BUSINESS MACHINE INC | \$158.05 |
| 7140 | NORTHERN BUSINESS MACHINE INC | \$216.25 |
| 7141 | NORTHERN BUSINESS MACHINE INC | \$218.68 |
| 7142 | NORTHERN BUSINESS MACHINE INC | \$242.19 |
| 7143 | NORTHERN BUSINESS MACHINE INC | \$259.38 |
| 7144 | NORTHERN BUSINESS MACHINE INC | \$350.04 |
| 7145 | NORTHERN BUSINESS MACHINE INC | \$353.75 |
| 7146 | NORTHERN BUSINESS MACHINE INC | \$359.39 |
| 7147 | NORTHERN BUSINESS MACHINE INC | \$370.00 |
| 7148 | NORTHERN BUSINESS MACHINE INC | \$377.29 |
| 7149 | NORTHERN BUSINESS MACHINE INC | \$445.94 |
| 7150 | NORTHERN BUSINESS MACHINE INC | \$585.25 |
| 7151 | NORTHERN BUSINESS MACHINE INC | \$592.18 |
| 7152 | NORTHERN BUSINESS MACHINE INC | \$612.81 |
| 7153 | NORTHERN BUSINESS MACHINE INC | \$666.88 |
| 7154 | NORTHERN BUSINESS MACHINE INC | \$668.75 |
| 7155 | NORTHERN BUSINESS MACHINE INC | \$690.10 |
| 7156 | NORTHERN BUSINESS MACHINE INC | \$787.12 |
| 7157 | NORTHERN BUSINESS MACHINE INC | \$812.34 |
| 7158 | NORTHERN BUSINESS MACHINE INC | \$971.56 |
| 7159 | NORTHERN BUSINESS MACHINE INC | \$1,122.65 |
| 7160 | NORTHERN BUSINESS MACHINE INC | \$1,344.46 |
| 7161 | NORTHERN BUSINESS MACHINE INC | \$1,369.31 |
| 7162 | NORTHERN BUSINESS MACHINE INC | \$1,375.00 |
| 7163 | NORTHERN BUSINESS MACHINE INC | \$1,581.71 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-----------------------|
| 7164 | NORTHERN BUSINESS MACHINE INC | \$1,586.52 |
| 7165 | NORTHERN BUSINESS MACHINE INC | \$2,615.63 |
| 7166 | NORTHERN BUSINESS MACHINE INC | \$3,731.00 |
| 7167 | NORTHERN BUSINESS MACHINE INC | \$5,090.34 |
| 7168 | NORTHERN BUSINESS MACHINE INC | \$6,480.43 |
| 7169 | NORTHERN BUSINESS MACHINE INC | \$9,900.39 |
| 7170 | NORTHERN BUSINESS MACHINE INC | \$11,030.11 |
| 7171 | NORTHERN BUSINESS MACHINE INC | \$12,259.42 |
| NORTHGATE RECYCLING INC | | \$37,232.50 |
| 7172 | NORTHGATE RECYCLING INC | \$210.00 |
| 7173 | NORTHGATE RECYCLING INC | \$230.00 |
| 7174 | NORTHGATE RECYCLING INC | \$315.00 |
| 7175 | NORTHGATE RECYCLING INC | \$420.00 |
| 7176 | NORTHGATE RECYCLING INC | \$450.00 |
| 7177 | NORTHGATE RECYCLING INC | \$630.00 |
| 7178 | NORTHGATE RECYCLING INC | \$940.00 |
| 7179 | NORTHGATE RECYCLING INC | \$1,050.00 |
| 7180 | NORTHGATE RECYCLING INC | \$1,290.00 |
| 7181 | NORTHGATE RECYCLING INC | \$1,290.00 |
| 7182 | NORTHGATE RECYCLING INC | \$1,360.00 |
| 7183 | NORTHGATE RECYCLING INC | \$1,385.00 |
| 7184 | NORTHGATE RECYCLING INC | \$1,490.00 |
| 7185 | NORTHGATE RECYCLING INC | \$1,640.00 |
| 7186 | NORTHGATE RECYCLING INC | \$1,720.00 |
| 7187 | NORTHGATE RECYCLING INC | \$1,875.00 |
| 7188 | NORTHGATE RECYCLING INC | \$1,985.00 |
| 7189 | NORTHGATE RECYCLING INC | \$2,190.00 |
| 7190 | NORTHGATE RECYCLING INC | \$2,825.00 |
| 7191 | NORTHGATE RECYCLING INC | \$3,045.00 |
| 7192 | NORTHGATE RECYCLING INC | \$3,152.50 |
| 7193 | NORTHGATE RECYCLING INC | \$3,850.00 |
| 7194 | NORTHGATE RECYCLING INC | \$3,890.00 |
| NORTHLAND ENVIRONMENTAL | | \$51,132.80 |
| 7195 | NORTHLAND ENVIRONMENTAL | \$1,103.40 |
| 7196 | NORTHLAND ENVIRONMENTAL | \$5,095.00 |
| 7197 | NORTHLAND ENVIRONMENTAL | \$5,421.00 |
| 7198 | NORTHLAND ENVIRONMENTAL | \$6,337.00 |
| 7199 | NORTHLAND ENVIRONMENTAL | \$8,334.00 |
| 7200 | NORTHLAND ENVIRONMENTAL | \$24,842.40 |
| NORTHWEST EVALUATION ASSO | | \$37,336.00 |
| 7201 | NORTHWEST EVALUATION ASSO | \$37,336.00 |
| NORTHWESTERN MUTUAL LIFE INSURANCE CO. | | \$1,244.65 |
| 7202 | NORTHWESTERN MUTUAL LIFE INSURANCE CO. | \$1,244.65 |
| NRTBUS INC | | \$17,078.00 |
| 7203 | NRTBUS INC | \$50.00 |
| 7204 | NRTBUS INC | \$650.00 |
| 7205 | NRTBUS INC | \$3,625.00 |
| 7206 | NRTBUS INC | \$12,753.00 |
| NSTAR ELECTRIC | | \$2,170,738.68 |
| 7207 | NSTAR ELECTRIC | \$33.72 |
| 7208 | NSTAR ELECTRIC | \$75.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------|----------------|--------------------|
| 7209 | NSTAR ELECTRIC | \$440.93 |
| 7210 | NSTAR ELECTRIC | \$596.90 |
| 7211 | NSTAR ELECTRIC | \$875.58 |
| 7212 | NSTAR ELECTRIC | \$1,371.03 |
| 7213 | NSTAR ELECTRIC | \$1,383.98 |
| 7214 | NSTAR ELECTRIC | \$1,493.15 |
| 7215 | NSTAR ELECTRIC | \$1,605.73 |
| 7216 | NSTAR ELECTRIC | \$2,543.97 |
| 7217 | NSTAR ELECTRIC | \$2,958.19 |
| 7218 | NSTAR ELECTRIC | \$4,594.49 |
| 7219 | NSTAR ELECTRIC | \$4,773.48 |
| 7220 | NSTAR ELECTRIC | \$5,913.47 |
| 7221 | NSTAR ELECTRIC | \$6,022.12 |
| 7222 | NSTAR ELECTRIC | \$6,814.79 |
| 7223 | NSTAR ELECTRIC | \$9,440.06 |
| 7224 | NSTAR ELECTRIC | \$11,424.28 |
| 7225 | NSTAR ELECTRIC | \$11,695.62 |
| 7226 | NSTAR ELECTRIC | \$13,939.31 |
| 7227 | NSTAR ELECTRIC | \$19,267.89 |
| 7228 | NSTAR ELECTRIC | \$22,503.55 |
| 7229 | NSTAR ELECTRIC | \$25,719.08 |
| 7230 | NSTAR ELECTRIC | \$31,860.69 |
| 7231 | NSTAR ELECTRIC | \$33,940.73 |
| 7232 | NSTAR ELECTRIC | \$42,111.86 |
| 7233 | NSTAR ELECTRIC | \$46,726.41 |
| 7234 | NSTAR ELECTRIC | \$56,495.00 |
| 7235 | NSTAR ELECTRIC | \$56,712.77 |
| 7236 | NSTAR ELECTRIC | \$70,568.92 |
| 7237 | NSTAR ELECTRIC | \$72,810.75 |
| 7238 | NSTAR ELECTRIC | \$81,753.13 |
| 7239 | NSTAR ELECTRIC | \$82,266.66 |
| 7240 | NSTAR ELECTRIC | \$82,389.18 |
| 7241 | NSTAR ELECTRIC | \$95,760.29 |
| 7242 | NSTAR ELECTRIC | \$98,567.74 |
| 7243 | NSTAR ELECTRIC | \$103,794.89 |
| 7244 | NSTAR ELECTRIC | \$112,286.22 |
| 7245 | NSTAR ELECTRIC | \$112,354.93 |
| 7246 | NSTAR ELECTRIC | \$118,537.74 |
| 7247 | NSTAR ELECTRIC | \$130,341.94 |
| 7248 | NSTAR ELECTRIC | \$132,038.65 |
| 7249 | NSTAR ELECTRIC | \$143,576.25 |
| 7250 | NSTAR ELECTRIC | \$153,611.72 |
| 7251 | NSTAR ELECTRIC | \$156,745.89 |
| NSTAR GAS | | \$98,844.44 |
| 7252 | NSTAR GAS | \$7.05 |
| 7253 | NSTAR GAS | \$7.05 |
| 7254 | NSTAR GAS | \$9.93 |
| 7255 | NSTAR GAS | \$10.83 |
| 7256 | NSTAR GAS | \$15.38 |
| 7257 | NSTAR GAS | \$15.38 |
| 7258 | NSTAR GAS | \$129.14 |
| 7259 | NSTAR GAS | \$149.40 |
| 7260 | NSTAR GAS | \$228.94 |
| 7261 | NSTAR GAS | \$234.14 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|-------------------|
| 7262 | NSTAR GAS | \$270.56 |
| 7263 | NSTAR GAS | \$383.69 |
| 7264 | NSTAR GAS | \$385.07 |
| 7265 | NSTAR GAS | \$514.08 |
| 7266 | NSTAR GAS | \$662.18 |
| 7267 | NSTAR GAS | \$740.01 |
| 7268 | NSTAR GAS | \$781.96 |
| 7269 | NSTAR GAS | \$845.57 |
| 7270 | NSTAR GAS | \$886.84 |
| 7271 | NSTAR GAS | \$904.82 |
| 7272 | NSTAR GAS | \$1,076.62 |
| 7273 | NSTAR GAS | \$1,510.36 |
| 7274 | NSTAR GAS | \$1,606.67 |
| 7275 | NSTAR GAS | \$1,699.74 |
| 7276 | NSTAR GAS | \$2,267.83 |
| 7277 | NSTAR GAS | \$2,328.93 |
| 7278 | NSTAR GAS | \$2,820.21 |
| 7279 | NSTAR GAS | \$2,937.77 |
| 7280 | NSTAR GAS | \$3,430.28 |
| 7281 | NSTAR GAS | \$3,913.79 |
| 7282 | NSTAR GAS | \$4,278.12 |
| 7283 | NSTAR GAS | \$4,341.23 |
| 7284 | NSTAR GAS | \$4,501.36 |
| 7285 | NSTAR GAS | \$4,516.02 |
| 7286 | NSTAR GAS | \$4,541.37 |
| 7287 | NSTAR GAS | \$4,547.70 |
| 7288 | NSTAR GAS | \$5,761.74 |
| 7289 | NSTAR GAS | \$6,215.67 |
| 7290 | NSTAR GAS | \$8,588.08 |
| 7291 | NSTAR GAS | \$8,895.30 |
| 7292 | NSTAR GAS | \$11,883.63 |
| NURIA MESTRES-SOLER | | \$4,900.00 |
| 7293 | NURIA MESTRES-SOLER | \$50.00 |
| 7294 | NURIA MESTRES-SOLER | \$125.00 |
| 7295 | NURIA MESTRES-SOLER | \$160.00 |
| 7296 | NURIA MESTRES-SOLER | \$200.00 |
| 7297 | NURIA MESTRES-SOLER | \$220.00 |
| 7298 | NURIA MESTRES-SOLER | \$385.00 |
| 7299 | NURIA MESTRES-SOLER | \$390.00 |
| 7300 | NURIA MESTRES-SOLER | \$470.00 |
| 7301 | NURIA MESTRES-SOLER | \$470.00 |
| 7302 | NURIA MESTRES-SOLER | \$700.00 |
| 7303 | NURIA MESTRES-SOLER | \$750.00 |
| 7304 | NURIA MESTRES-SOLER | \$980.00 |
| NWI INVESTIGATIVE GROUP INC | | \$4,668.75 |
| 7305 | NWI INVESTIGATIVE GROUP INC | \$517.50 |
| 7306 | NWI INVESTIGATIVE GROUP INC | \$1,192.50 |
| 7307 | NWI INVESTIGATIVE GROUP INC | \$2,958.75 |
| NXKEM PRODUCTS LLC | | \$3,698.01 |
| 7308 | NXKEM PRODUCTS LLC | \$601.43 |
| 7309 | NXKEM PRODUCTS LLC | \$633.36 |
| 7310 | NXKEM PRODUCTS LLC | \$1,187.05 |
| 7311 | NXKEM PRODUCTS LLC | \$1,276.17 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| NXTEC SALES GROUP INC | | \$4,950.92 |
| 7312 | NXTEC SALES GROUP INC | \$99.80 |
| 7313 | NXTEC SALES GROUP INC | \$531.85 |
| 7314 | NXTEC SALES GROUP INC | \$552.27 |
| 7315 | NXTEC SALES GROUP INC | \$612.48 |
| 7316 | NXTEC SALES GROUP INC | \$933.00 |
| 7317 | NXTEC SALES GROUP INC | \$1,046.10 |
| 7318 | NXTEC SALES GROUP INC | \$1,175.42 |
| O'CONNOR'S AWARDS UNLIMITED | | \$2,315.30 |
| 7319 | O'CONNOR'S AWARDS UNLIMITED | \$49.95 |
| 7320 | O'CONNOR'S AWARDS UNLIMITED | \$90.00 |
| 7321 | O'CONNOR'S AWARDS UNLIMITED | \$99.00 |
| 7322 | O'CONNOR'S AWARDS UNLIMITED | \$121.00 |
| 7323 | O'CONNOR'S AWARDS UNLIMITED | \$224.00 |
| 7324 | O'CONNOR'S AWARDS UNLIMITED | \$509.35 |
| 7325 | O'CONNOR'S AWARDS UNLIMITED | \$1,222.00 |
| OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C. | | \$1,400.00 |
| 7326 | OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C. | \$1,400.00 |
| OCLC INC | | \$399.00 |
| 7327 | OCLC INC | \$399.00 |
| OFFICE DEPOT | | \$2,673.29 |
| 7328 | OFFICE DEPOT | \$69.73 |
| 7329 | OFFICE DEPOT | \$109.33 |
| 7330 | OFFICE DEPOT | \$694.10 |
| 7331 | OFFICE DEPOT | \$1,800.13 |
| OFFICE FURNITURE LIQUIDATORS | | \$15,442.00 |
| 7332 | OFFICE FURNITURE LIQUIDATORS | \$75.00 |
| 7333 | OFFICE FURNITURE LIQUIDATORS | \$225.00 |
| 7334 | OFFICE FURNITURE LIQUIDATORS | \$520.00 |
| 7335 | OFFICE FURNITURE LIQUIDATORS | \$14,622.00 |
| OFFICEMAX INCORPORATED | | \$212.37 |
| 7336 | OFFICEMAX INCORPORATED | \$212.37 |
| OGS TECHNOLOGIES INC | | \$450.49 |
| 7337 | OGS TECHNOLOGIES INC | \$450.49 |
| OKAPI EDUCATIONAL PUBLISHING INC | | \$3,675.13 |
| 7338 | OKAPI EDUCATIONAL PUBLISHING INC | \$119.79 |
| 7339 | OKAPI EDUCATIONAL PUBLISHING INC | \$246.40 |
| 7340 | OKAPI EDUCATIONAL PUBLISHING INC | \$268.40 |
| 7341 | OKAPI EDUCATIONAL PUBLISHING INC | \$519.20 |
| 7342 | OKAPI EDUCATIONAL PUBLISHING INC | \$602.27 |
| 7343 | OKAPI EDUCATIONAL PUBLISHING INC | \$1,919.07 |
| OKLAHOMA SCORING SERVICE INC | | \$2,281.30 |
| 7344 | OKLAHOMA SCORING SERVICE INC | \$130.35 |
| 7345 | OKLAHOMA SCORING SERVICE INC | \$171.10 |
| 7346 | OKLAHOMA SCORING SERVICE INC | \$176.65 |
| 7347 | OKLAHOMA SCORING SERVICE INC | \$202.95 |
| 7348 | OKLAHOMA SCORING SERVICE INC | \$209.25 |
| 7349 | OKLAHOMA SCORING SERVICE INC | \$216.10 |
| 7350 | OKLAHOMA SCORING SERVICE INC | \$266.65 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 7351 | OKLAHOMA SCORING SERVICE INC | \$386.45 |
| 7352 | OKLAHOMA SCORING SERVICE INC | \$521.80 |
| OLM LLC | | \$117.35 |
| 7353 | OLM LLC | \$27.80 |
| 7354 | OLM LLC | \$29.85 |
| 7355 | OLM LLC | \$29.85 |
| 7356 | OLM LLC | \$29.85 |
| OM PROMOTIONS | | \$1,920.99 |
| 7357 | OM PROMOTIONS | \$1,920.99 |
| ONE COMMUNICATIONS | | \$31,028.93 |
| 7358 | ONE COMMUNICATIONS | \$1,760.74 |
| 7359 | ONE COMMUNICATIONS | \$2,270.72 |
| 7360 | ONE COMMUNICATIONS | \$2,610.12 |
| 7361 | ONE COMMUNICATIONS | \$3,664.75 |
| 7362 | ONE COMMUNICATIONS | \$3,922.45 |
| 7363 | ONE COMMUNICATIONS | \$4,888.87 |
| 7364 | ONE COMMUNICATIONS | \$5,291.35 |
| 7365 | ONE COMMUNICATIONS | \$6,619.93 |
| ONSITE MAINTENANCE CENTER | | \$150.00 |
| 7366 | ONSITE MAINTENANCE CENTER | \$150.00 |
| OPHTHALMIC CONSULTANTS OF BOSTON, INC. | | \$98.77 |
| 7367 | OPHTHALMIC CONSULTANTS OF BOSTON, INC. | \$98.77 |
| ORBIS CORPORATION | | \$17,900.00 |
| 7368 | ORBIS CORPORATION | \$2,400.00 |
| 7369 | ORBIS CORPORATION | \$3,200.00 |
| 7370 | ORBIS CORPORATION | \$12,300.00 |
| OREGON UNIVERSITY SYSTEMS | | \$1,440.00 |
| 7371 | OREGON UNIVERSITY SYSTEMS | \$1,440.00 |
| ORIENTAL TRADING CO INC | | \$2,493.86 |
| 7372 | ORIENTAL TRADING CO INC | \$125.74 |
| 7373 | ORIENTAL TRADING CO INC | \$125.99 |
| 7374 | ORIENTAL TRADING CO INC | \$145.99 |
| 7375 | ORIENTAL TRADING CO INC | \$154.67 |
| 7376 | ORIENTAL TRADING CO INC | \$173.96 |
| 7377 | ORIENTAL TRADING CO INC | \$262.50 |
| 7378 | ORIENTAL TRADING CO INC | \$272.99 |
| 7379 | ORIENTAL TRADING CO INC | \$287.36 |
| 7380 | ORIENTAL TRADING CO INC | \$316.47 |
| 7381 | ORIENTAL TRADING CO INC | \$628.19 |
| ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | | \$8,613.04 |
| 7382 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$365.56 |
| 7383 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$479.16 |
| 7384 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$598.68 |
| 7385 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$718.20 |
| 7386 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$1,244.20 |
| 7387 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$1,424.56 |
| 7388 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$1,531.16 |
| 7389 | ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC | \$2,251.52 |
| ORIGO EDUCATION | | \$923.73 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|-----------------------|
| 7390 | ORIGO EDUCATION | \$923.73 |
| ORSOLA SUSAN FONTANO | | \$1,463.75 |
| 7391 | ORSOLA SUSAN FONTANO | \$50.00 |
| 7392 | ORSOLA SUSAN FONTANO | \$50.00 |
| 7393 | ORSOLA SUSAN FONTANO | \$50.00 |
| 7394 | ORSOLA SUSAN FONTANO | \$50.00 |
| 7395 | ORSOLA SUSAN FONTANO | \$50.00 |
| 7396 | ORSOLA SUSAN FONTANO | \$50.00 |
| 7397 | ORSOLA SUSAN FONTANO | \$63.75 |
| 7398 | ORSOLA SUSAN FONTANO | \$100.00 |
| 7399 | ORSOLA SUSAN FONTANO | \$100.00 |
| 7400 | ORSOLA SUSAN FONTANO | \$100.00 |
| 7401 | ORSOLA SUSAN FONTANO | \$205.00 |
| 7402 | ORSOLA SUSAN FONTANO | \$245.00 |
| 7403 | ORSOLA SUSAN FONTANO | \$350.00 |
| ORTHOCARE MEDICAL EQUIP. | | \$809.25 |
| 7404 | ORTHOCARE MEDICAL EQUIP. | \$257.87 |
| 7405 | ORTHOCARE MEDICAL EQUIP. | \$551.38 |
| ORTHOPEDIC & SPORTS PHYSICAL THERPY | | \$3,403.24 |
| 7406 | ORTHOPEDIC & SPORTS PHYSICAL THERPY | \$91.10 |
| 7407 | ORTHOPEDIC & SPORTS PHYSICAL THERPY | \$230.08 |
| 7408 | ORTHOPEDIC & SPORTS PHYSICAL THERPY | \$364.40 |
| 7409 | ORTHOPEDIC & SPORTS PHYSICAL THERPY | \$922.56 |
| 7410 | ORTHOPEDIC & SPORTS PHYSICAL THERPY | \$1,795.10 |
| ORTHOPEDIC CLINICAL ASSOCATES | | \$749.82 |
| 7411 | ORTHOPEDIC CLINICAL ASSOCATES | \$749.82 |
| ORTHOPEDIC SURGERY INC | | \$183.73 |
| 7412 | ORTHOPEDIC SURGERY INC | \$183.73 |
| OTTO BOCK ORTHOPEDIC SERVICES | | \$462.47 |
| 7413 | OTTO BOCK ORTHOPEDIC SERVICES | \$462.47 |
| OWL STAMP COMPANY INC | | \$78.20 |
| 7414 | OWL STAMP COMPANY INC | \$78.20 |
| OXFORD UNIVERSITY PRESS | | \$1,484.66 |
| 7415 | OXFORD UNIVERSITY PRESS | \$384.61 |
| 7416 | OXFORD UNIVERSITY PRESS | \$477.56 |
| 7417 | OXFORD UNIVERSITY PRESS | \$622.49 |
| P & S K INC | | \$1,875.00 |
| 7418 | P & S K INC | \$500.00 |
| 7419 | P & S K INC | \$1,375.00 |
| P A LANDERS INC | | \$4,581.48 |
| 7420 | P A LANDERS INC | \$400.96 |
| 7421 | P A LANDERS INC | \$734.92 |
| 7422 | P A LANDERS INC | \$1,187.41 |
| 7423 | P A LANDERS INC | \$2,258.19 |
| P GIOIOSO AND SONS INC | | \$25,421.04 |
| 7424 | P GIOIOSO AND SONS INC | \$25,421.04 |
| P T KELLEY INC | | \$2,123,883.98 |
| 7425 | P T KELLEY INC | \$4,307.82 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-------------------------|--------------------|
| 7426 | P T KELLEY INC | \$11,374.92 |
| 7427 | P T KELLEY INC | \$17,093.24 |
| 7428 | P T KELLEY INC | \$38,630.60 |
| 7429 | P T KELLEY INC | \$43,014.68 |
| 7430 | P T KELLEY INC | \$49,091.13 |
| 7431 | P T KELLEY INC | \$62,443.93 |
| 7432 | P T KELLEY INC | \$64,328.40 |
| 7433 | P T KELLEY INC | \$80,505.97 |
| 7434 | P T KELLEY INC | \$80,766.53 |
| 7435 | P T KELLEY INC | \$81,559.30 |
| 7436 | P T KELLEY INC | \$91,503.37 |
| 7437 | P T KELLEY INC | \$92,936.96 |
| 7438 | P T KELLEY INC | \$93,874.59 |
| 7439 | P T KELLEY INC | \$95,494.17 |
| 7440 | P T KELLEY INC | \$102,842.81 |
| 7441 | P T KELLEY INC | \$107,466.78 |
| 7442 | P T KELLEY INC | \$108,839.15 |
| 7443 | P T KELLEY INC | \$112,914.50 |
| 7444 | P T KELLEY INC | \$118,296.22 |
| 7445 | P T KELLEY INC | \$138,310.54 |
| 7446 | P T KELLEY INC | \$176,178.15 |
| 7447 | P T KELLEY INC | \$352,110.22 |
| PADULA BROS INC | | \$49,398.48 |
| 7448 | PADULA BROS INC | \$49,398.48 |
| PALLET CAFE INC | | \$100.00 |
| 7449 | PALLET CAFE INC | \$100.00 |
| PALMER'S GARAGE INC | | \$6,283.79 |
| 7450 | PALMER'S GARAGE INC | \$2,015.19 |
| 7451 | PALMER'S GARAGE INC | \$4,268.60 |
| PALOMA GILLIS | | \$4,815.00 |
| 7452 | PALOMA GILLIS | \$160.00 |
| 7453 | PALOMA GILLIS | \$160.00 |
| 7454 | PALOMA GILLIS | \$160.00 |
| 7455 | PALOMA GILLIS | \$160.00 |
| 7456 | PALOMA GILLIS | \$220.00 |
| 7457 | PALOMA GILLIS | \$245.00 |
| 7458 | PALOMA GILLIS | \$280.00 |
| 7459 | PALOMA GILLIS | \$280.00 |
| 7460 | PALOMA GILLIS | \$330.00 |
| 7461 | PALOMA GILLIS | \$330.00 |
| 7462 | PALOMA GILLIS | \$330.00 |
| 7463 | PALOMA GILLIS | \$340.00 |
| 7464 | PALOMA GILLIS | \$345.00 |
| 7465 | PALOMA GILLIS | \$435.00 |
| 7466 | PALOMA GILLIS | \$510.00 |
| 7467 | PALOMA GILLIS | \$530.00 |
| PALOS SPORTS | | \$510.37 |
| 7468 | PALOS SPORTS | \$510.37 |
| PANIFICADORA MODELO INC | | \$347.75 |
| 7469 | PANIFICADORA MODELO INC | \$347.75 |
| PAPER ROLLS AND RIBBONS INC | | \$489.90 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|------------------------------------|--------------------|
| 7470 | PAPER ROLLS AND RIBBONS INC | \$489.90 |
| PAPPAS COMPANY INC | | \$43,958.00 |
| 7471 | PAPPAS COMPANY INC | \$1,000.00 |
| 7472 | PAPPAS COMPANY INC | \$3,577.00 |
| 7473 | PAPPAS COMPANY INC | \$9,457.00 |
| 7474 | PAPPAS COMPANY INC | \$29,924.00 |
| PARENT-CHILD HOME PROGRAM INC | | \$474.00 |
| 7475 | PARENT-CHILD HOME PROGRAM INC | \$100.00 |
| 7476 | PARENT-CHILD HOME PROGRAM INC | \$374.00 |
| PARENTING RESOURCES ASSOCIATES INC | | \$800.00 |
| 7477 | PARENTING RESOURCES ASSOCIATES INC | \$800.00 |
| PARTNERS HOME CARE INC | | \$1,049.88 |
| 7478 | PARTNERS HOME CARE INC | \$1,049.88 |
| PASCO SCIENTIFIC | | \$451.00 |
| 7479 | PASCO SCIENTIFIC | \$451.00 |
| PAT DEEGAN, PHD & ASSOCIATES, LLC | | \$360.00 |
| 7480 | PAT DEEGAN, PHD & ASSOCIATES, LLC | \$360.00 |
| PAT'S AUTO BODY INC | | \$18,504.19 |
| 7481 | PAT'S AUTO BODY INC | \$153.00 |
| 7482 | PAT'S AUTO BODY INC | \$367.77 |
| 7483 | PAT'S AUTO BODY INC | \$535.90 |
| 7484 | PAT'S AUTO BODY INC | \$610.80 |
| 7485 | PAT'S AUTO BODY INC | \$1,067.10 |
| 7486 | PAT'S AUTO BODY INC | \$1,073.22 |
| 7487 | PAT'S AUTO BODY INC | \$2,437.50 |
| 7488 | PAT'S AUTO BODY INC | \$2,726.10 |
| 7489 | PAT'S AUTO BODY INC | \$4,104.90 |
| 7490 | PAT'S AUTO BODY INC | \$5,427.90 |
| PAT'S TOWING INC | | \$1,925.00 |
| 7491 | PAT'S TOWING INC | \$75.00 |
| 7492 | PAT'S TOWING INC | \$90.00 |
| 7493 | PAT'S TOWING INC | \$95.00 |
| 7494 | PAT'S TOWING INC | \$100.00 |
| 7495 | PAT'S TOWING INC | \$125.00 |
| 7496 | PAT'S TOWING INC | \$150.00 |
| 7497 | PAT'S TOWING INC | \$150.00 |
| 7498 | PAT'S TOWING INC | \$155.00 |
| 7499 | PAT'S TOWING INC | \$165.00 |
| 7500 | PAT'S TOWING INC | \$180.00 |
| 7501 | PAT'S TOWING INC | \$275.00 |
| 7502 | PAT'S TOWING INC | \$365.00 |
| PATRICIA AUSIELLO | | \$260.00 |
| 7503 | PATRICIA AUSIELLO | \$125.00 |
| 7504 | PATRICIA AUSIELLO | \$135.00 |
| PATRICIA M. PAPALUCA | | \$260.00 |
| 7505 | PATRICIA M. PAPALUCA | \$125.00 |
| 7506 | PATRICIA M. PAPALUCA | \$135.00 |
| PATRICIA WEINSTEIN | | \$260.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-------------------|
| 7507 | PATRICIA WEINSTEIN | \$125.00 |
| 7508 | PATRICIA WEINSTEIN | \$135.00 |
| PATRICK CAIN | | \$170.00 |
| 7509 | PATRICK CAIN | \$170.00 |
| PATRICK MCDONNELL | | \$250.00 |
| 7510 | PATRICK MCDONNELL | \$250.00 |
| PATRICK RIPLEY | | \$60.00 |
| 7511 | PATRICK RIPLEY | \$60.00 |
| PATSY'S PASTRY SHOP | | \$188.00 |
| 7512 | PATSY'S PASTRY SHOP | \$188.00 |
| PATTERSON MEDICAL SUPPLY INC | | \$343.70 |
| 7513 | PATTERSON MEDICAL SUPPLY INC | \$343.70 |
| PAUL A. CZAR | | \$184.00 |
| 7514 | PAUL A. CZAR | \$184.00 |
| PAUL CACCIATORE | | \$83.00 |
| 7515 | PAUL CACCIATORE | \$83.00 |
| PAUL CANARIO | | \$2,770.00 |
| 7516 | PAUL CANARIO | \$450.00 |
| 7517 | PAUL CANARIO | \$1,135.00 |
| 7518 | PAUL CANARIO | \$1,185.00 |
| PAUL CENTER FOR LEARNING AND RECREATION,INC. | | \$5,529.00 |
| 7519 | PAUL CENTER FOR LEARNING AND RECREATION,INC. | \$5,529.00 |
| PAUL D CONLEY | | \$395.52 |
| 7520 | PAUL D CONLEY | \$395.52 |
| PAUL FUSCO | | \$216.00 |
| 7521 | PAUL FUSCO | \$216.00 |
| PAUL G. CARON | | \$114.00 |
| 7522 | PAUL G. CARON | \$114.00 |
| PAUL H BROOKES PUBL CO | | \$43.44 |
| 7523 | PAUL H BROOKES PUBL CO | \$43.44 |
| PAUL R CARROLL | | \$2,400.00 |
| 7524 | PAUL R CARROLL | \$2,400.00 |
| PAUL SHEEHAN | | \$83.00 |
| 7525 | PAUL SHEEHAN | \$83.00 |
| PAUL URBAN | | \$233.00 |
| 7526 | PAUL URBAN | \$76.00 |
| 7527 | PAUL URBAN | \$157.00 |
| PAUL V SAINATO | | \$216.00 |
| 7528 | PAUL V SAINATO | \$54.00 |
| 7529 | PAUL V SAINATO | \$162.00 |
| PAUL W MARKS CO INC | | \$2,158.26 |
| 7530 | PAUL W MARKS CO INC | \$19.69 |
| 7531 | PAUL W MARKS CO INC | \$165.95 |
| 7532 | PAUL W MARKS CO INC | \$166.47 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|---------------------|
| 7533 | PAUL W MARKS CO INC | \$194.29 |
| 7534 | PAUL W MARKS CO INC | \$201.05 |
| 7535 | PAUL W MARKS CO INC | \$208.18 |
| 7536 | PAUL W MARKS CO INC | \$265.10 |
| 7537 | PAUL W MARKS CO INC | \$265.97 |
| 7538 | PAUL W MARKS CO INC | \$671.56 |
| PAULA JORDAN | | \$1,510.00 |
| 7539 | PAULA JORDAN | \$100.00 |
| 7540 | PAULA JORDAN | \$100.00 |
| 7541 | PAULA JORDAN | \$210.00 |
| 7542 | PAULA JORDAN | \$1,100.00 |
| PAULINE LIM | | \$800.00 |
| 7543 | PAULINE LIM | \$800.00 |
| PAXTON/PATTERSON LLC | | \$821.75 |
| 7544 | PAXTON/PATTERSON LLC | \$57.90 |
| 7545 | PAXTON/PATTERSON LLC | \$74.00 |
| 7546 | PAXTON/PATTERSON LLC | \$689.85 |
| PB AMERICAS INC | | \$53,146.80 |
| 7547 | PB AMERICAS INC | \$25,622.95 |
| 7548 | PB AMERICAS INC | \$27,523.85 |
| PCI EDUC.PUBLISHING | | \$314.58 |
| 7549 | PCI EDUC.PUBLISHING | \$314.58 |
| PCS REVENUE CONTROL SYSTEMS INC | | \$7,364.00 |
| 7550 | PCS REVENUE CONTROL SYSTEMS INC | \$3,240.00 |
| 7551 | PCS REVENUE CONTROL SYSTEMS INC | \$4,124.00 |
| PEARSON EDUCATION INC | | \$166,033.67 |
| 7552 | PEARSON EDUCATION INC | \$58.84 |
| 7553 | PEARSON EDUCATION INC | \$69.67 |
| 7554 | PEARSON EDUCATION INC | \$98.88 |
| 7555 | PEARSON EDUCATION INC | \$98.88 |
| 7556 | PEARSON EDUCATION INC | \$172.53 |
| 7557 | PEARSON EDUCATION INC | \$188.88 |
| 7558 | PEARSON EDUCATION INC | \$266.64 |
| 7559 | PEARSON EDUCATION INC | \$295.79 |
| 7560 | PEARSON EDUCATION INC | \$571.38 |
| 7561 | PEARSON EDUCATION INC | \$575.72 |
| 7562 | PEARSON EDUCATION INC | \$639.77 |
| 7563 | PEARSON EDUCATION INC | \$683.69 |
| 7564 | PEARSON EDUCATION INC | \$747.63 |
| 7565 | PEARSON EDUCATION INC | \$840.43 |
| 7566 | PEARSON EDUCATION INC | \$971.82 |
| 7567 | PEARSON EDUCATION INC | \$1,025.48 |
| 7568 | PEARSON EDUCATION INC | \$1,132.16 |
| 7569 | PEARSON EDUCATION INC | \$1,192.74 |
| 7570 | PEARSON EDUCATION INC | \$1,468.71 |
| 7571 | PEARSON EDUCATION INC | \$1,831.13 |
| 7572 | PEARSON EDUCATION INC | \$1,928.68 |
| 7573 | PEARSON EDUCATION INC | \$2,323.08 |
| 7574 | PEARSON EDUCATION INC | \$2,616.44 |
| 7575 | PEARSON EDUCATION INC | \$5,065.70 |
| 7576 | PEARSON EDUCATION INC | \$5,485.59 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| 7577 | PEARSON EDUCATION INC | \$7,550.12 |
| 7578 | PEARSON EDUCATION INC | \$9,361.54 |
| 7579 | PEARSON EDUCATION INC | \$10,179.15 |
| 7580 | PEARSON EDUCATION INC | \$28,969.50 |
| 7581 | PEARSON EDUCATION INC | \$79,623.10 |
| PEAVEY CORPORATION | | \$446.40 |
| 7582 | PEAVEY CORPORATION | \$147.90 |
| 7583 | PEAVEY CORPORATION | \$298.50 |
| PEMBERTON FRUIT ORCHARD INC | | \$99.80 |
| 7584 | PEMBERTON FRUIT ORCHARD INC | \$99.80 |
| PERFECTION LEARNING CORP | | \$2,548.25 |
| 7585 | PERFECTION LEARNING CORP | \$13.92 |
| 7586 | PERFECTION LEARNING CORP | \$94.78 |
| 7587 | PERFECTION LEARNING CORP | \$760.85 |
| 7588 | PERFECTION LEARNING CORP | \$1,678.70 |
| PERFORMANCE MUSIC CENTER | | \$4,649.53 |
| 7589 | PERFORMANCE MUSIC CENTER | \$121.88 |
| 7590 | PERFORMANCE MUSIC CENTER | \$222.95 |
| 7591 | PERFORMANCE MUSIC CENTER | \$308.00 |
| 7592 | PERFORMANCE MUSIC CENTER | \$421.41 |
| 7593 | PERFORMANCE MUSIC CENTER | \$557.88 |
| 7594 | PERFORMANCE MUSIC CENTER | \$998.66 |
| 7595 | PERFORMANCE MUSIC CENTER | \$2,018.75 |
| PERFORMANCE PLATFORMS | | \$3,675.00 |
| 7596 | PERFORMANCE PLATFORMS | \$1,675.00 |
| 7597 | PERFORMANCE PLATFORMS | \$2,000.00 |
| PERKINS SCHOOL FOR THE BLIND | | \$238,695.28 |
| 7598 | PERKINS SCHOOL FOR THE BLIND | \$174.24 |
| 7599 | PERKINS SCHOOL FOR THE BLIND | \$379.81 |
| 7600 | PERKINS SCHOOL FOR THE BLIND | \$399.80 |
| 7601 | PERKINS SCHOOL FOR THE BLIND | \$419.79 |
| 7602 | PERKINS SCHOOL FOR THE BLIND | \$524.64 |
| 7603 | PERKINS SCHOOL FOR THE BLIND | \$554.72 |
| 7604 | PERKINS SCHOOL FOR THE BLIND | \$755.56 |
| 7605 | PERKINS SCHOOL FOR THE BLIND | \$905.12 |
| 7606 | PERKINS SCHOOL FOR THE BLIND | \$1,057.92 |
| 7607 | PERKINS SCHOOL FOR THE BLIND | \$1,130.88 |
| 7608 | PERKINS SCHOOL FOR THE BLIND | \$15,031.76 |
| 7609 | PERKINS SCHOOL FOR THE BLIND | \$19,254.08 |
| 7610 | PERKINS SCHOOL FOR THE BLIND | \$19,254.08 |
| 7611 | PERKINS SCHOOL FOR THE BLIND | \$24,624.56 |
| 7612 | PERKINS SCHOOL FOR THE BLIND | \$26,474.36 |
| 7613 | PERKINS SCHOOL FOR THE BLIND | \$27,295.80 |
| 7614 | PERKINS SCHOOL FOR THE BLIND | \$28,715.32 |
| 7615 | PERKINS SCHOOL FOR THE BLIND | \$71,742.84 |
| PERMABOUND HERTZBERG | | \$2,307.38 |
| 7616 | PERMABOUND HERTZBERG | \$37.05 |
| 7617 | PERMABOUND HERTZBERG | \$72.02 |
| 7618 | PERMABOUND HERTZBERG | \$474.83 |
| 7619 | PERMABOUND HERTZBERG | \$482.58 |
| 7620 | PERMABOUND HERTZBERG | \$1,240.90 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|--------------------|
| PERRY GERALD | | \$400.00 |
| 7621 | PERRY GERALD | \$175.00 |
| 7622 | PERRY GERALD | \$225.00 |
| PERRY S. VERGE JR. | | \$54.00 |
| 7623 | PERRY S. VERGE JR. | \$54.00 |
| PERSEUS DISTRIBUTION INC | | \$168.10 |
| 7624 | PERSEUS DISTRIBUTION INC | \$168.10 |
| PERSONALIZED SOFTWARE INC | | \$125.00 |
| 7625 | PERSONALIZED SOFTWARE INC | \$125.00 |
| PESI LLC | | \$759.96 |
| 7626 | PESI LLC | \$759.96 |
| PET SUPPLIES "PLUS" | | \$1,825.32 |
| 7627 | PET SUPPLIES "PLUS" | \$31.88 |
| 7628 | PET SUPPLIES "PLUS" | \$72.44 |
| 7629 | PET SUPPLIES "PLUS" | \$83.44 |
| 7630 | PET SUPPLIES "PLUS" | \$166.32 |
| 7631 | PET SUPPLIES "PLUS" | \$255.79 |
| 7632 | PET SUPPLIES "PLUS" | \$265.95 |
| 7633 | PET SUPPLIES "PLUS" | \$269.46 |
| 7634 | PET SUPPLIES "PLUS" | \$325.24 |
| 7635 | PET SUPPLIES "PLUS" | \$354.80 |
| PETE'S TIRE BARNS INC | | \$38,563.80 |
| 7636 | PETE'S TIRE BARNS INC | \$26.00 |
| 7637 | PETE'S TIRE BARNS INC | \$36.00 |
| 7638 | PETE'S TIRE BARNS INC | \$113.00 |
| 7639 | PETE'S TIRE BARNS INC | \$127.68 |
| 7640 | PETE'S TIRE BARNS INC | \$172.57 |
| 7641 | PETE'S TIRE BARNS INC | \$193.86 |
| 7642 | PETE'S TIRE BARNS INC | \$275.40 |
| 7643 | PETE'S TIRE BARNS INC | \$296.06 |
| 7644 | PETE'S TIRE BARNS INC | \$462.64 |
| 7645 | PETE'S TIRE BARNS INC | \$631.34 |
| 7646 | PETE'S TIRE BARNS INC | \$965.18 |
| 7647 | PETE'S TIRE BARNS INC | \$1,795.78 |
| 7648 | PETE'S TIRE BARNS INC | \$1,847.72 |
| 7649 | PETE'S TIRE BARNS INC | \$1,859.35 |
| 7650 | PETE'S TIRE BARNS INC | \$2,413.43 |
| 7651 | PETE'S TIRE BARNS INC | \$2,880.98 |
| 7652 | PETE'S TIRE BARNS INC | \$3,027.92 |
| 7653 | PETE'S TIRE BARNS INC | \$3,562.49 |
| 7654 | PETE'S TIRE BARNS INC | \$4,669.19 |
| 7655 | PETE'S TIRE BARNS INC | \$5,943.13 |
| 7656 | PETE'S TIRE BARNS INC | \$7,264.08 |
| PETER A LYONS | | \$76.00 |
| 7657 | PETER A LYONS | \$76.00 |
| PETER BISHOP | | \$360.00 |
| 7658 | PETER BISHOP | \$175.00 |
| 7659 | PETER BISHOP | \$185.00 |
| PETER BUFANO | | \$300.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|--------------------|
| 7660 | PETER BUFANO | \$300.00 |
| PETER HENDERSON | | \$76.00 |
| 7661 | PETER HENDERSON | \$76.00 |
| PETER SPANOS-WIADNI INC | | \$6,305.00 |
| 7662 | PETER SPANOS-WIADNI INC | \$6,305.00 |
| PETERSON PARTY CENTER INC | | \$3,215.00 |
| 7663 | PETERSON PARTY CENTER INC | \$3,215.00 |
| PHI DELTA KAPPA INT'L | | \$90.00 |
| 7664 | PHI DELTA KAPPA INT'L | \$90.00 |
| PHILIP CACCIATORE | | \$83.00 |
| 7665 | PHILIP CACCIATORE | \$83.00 |
| PHILIP JASON STEYER | | \$2,175.00 |
| 7666 | PHILIP JASON STEYER | \$600.00 |
| 7667 | PHILIP JASON STEYER | \$750.00 |
| 7668 | PHILIP JASON STEYER | \$825.00 |
| PHILIP SCIANDRA | | \$1,800.00 |
| 7669 | PHILIP SCIANDRA | \$1,800.00 |
| PHILIP WALTER RONAN | | \$56.00 |
| 7670 | PHILIP WALTER RONAN | \$56.00 |
| PHILLIP I. BOARDMAN | | \$81.00 |
| 7671 | PHILLIP I. BOARDMAN | \$81.00 |
| PHILOMENA M. MULLEN | | \$18,525.00 |
| 7672 | PHILOMENA M. MULLEN | \$1,225.00 |
| 7673 | PHILOMENA M. MULLEN | \$1,925.00 |
| 7674 | PHILOMENA M. MULLEN | \$2,100.00 |
| 7675 | PHILOMENA M. MULLEN | \$2,450.00 |
| 7676 | PHILOMENA M. MULLEN | \$2,450.00 |
| 7677 | PHILOMENA M. MULLEN | \$2,975.00 |
| 7678 | PHILOMENA M. MULLEN | \$5,400.00 |
| PHONAK LLC | | \$4,758.37 |
| 7679 | PHONAK LLC | \$76.59 |
| 7680 | PHONAK LLC | \$118.39 |
| 7681 | PHONAK LLC | \$1,980.00 |
| 7682 | PHONAK LLC | \$2,583.39 |
| PHUNK PHENOMENON DANCE COMPLEX | | \$8,167.50 |
| 7683 | PHUNK PHENOMENON DANCE COMPLEX | \$1,485.00 |
| 7684 | PHUNK PHENOMENON DANCE COMPLEX | \$2,557.50 |
| 7685 | PHUNK PHENOMENON DANCE COMPLEX | \$4,125.00 |
| PHYSIOTHERAPY ASSOCIATES | | \$893.31 |
| 7686 | PHYSIOTHERAPY ASSOCIATES | \$26.89 |
| 7687 | PHYSIOTHERAPY ASSOCIATES | \$112.78 |
| 7688 | PHYSIOTHERAPY ASSOCIATES | \$753.64 |
| PINI'S PIZZERIA | | \$148.00 |
| 7689 | PINI'S PIZZERIA | \$148.00 |
| PIONEER MANUFACTURING COMPANY | | \$896.00 |
| 7690 | PIONEER MANUFACTURING COMPANY | \$896.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| PIONEER VALLEY EDUCATIONAL PRESS | | \$4,305.00 |
| 7691 | PIONEER VALLEY EDUCATIONAL PRESS | \$4,305.00 |
| PITNEY BOWES | | \$10,064.43 |
| 7692 | PITNEY BOWES | \$70.35 |
| 7693 | PITNEY BOWES | \$82.43 |
| 7694 | PITNEY BOWES | \$104.00 |
| 7695 | PITNEY BOWES | \$104.00 |
| 7696 | PITNEY BOWES | \$104.00 |
| 7697 | PITNEY BOWES | \$104.00 |
| 7698 | PITNEY BOWES | \$126.00 |
| 7699 | PITNEY BOWES | \$126.00 |
| 7700 | PITNEY BOWES | \$126.00 |
| 7701 | PITNEY BOWES | \$126.00 |
| 7702 | PITNEY BOWES | \$131.91 |
| 7703 | PITNEY BOWES | \$133.65 |
| 7704 | PITNEY BOWES | \$138.03 |
| 7705 | PITNEY BOWES | \$190.50 |
| 7706 | PITNEY BOWES | \$191.22 |
| 7707 | PITNEY BOWES | \$192.00 |
| 7708 | PITNEY BOWES | \$200.00 |
| 7709 | PITNEY BOWES | \$208.00 |
| 7710 | PITNEY BOWES | \$208.00 |
| 7711 | PITNEY BOWES | \$211.00 |
| 7712 | PITNEY BOWES | \$224.36 |
| 7713 | PITNEY BOWES | \$235.00 |
| 7714 | PITNEY BOWES | \$251.94 |
| 7715 | PITNEY BOWES | \$263.82 |
| 7716 | PITNEY BOWES | \$276.06 |
| 7717 | PITNEY BOWES | \$286.00 |
| 7718 | PITNEY BOWES | \$286.78 |
| 7719 | PITNEY BOWES | \$312.00 |
| 7720 | PITNEY BOWES | \$467.15 |
| 7721 | PITNEY BOWES | \$480.55 |
| 7722 | PITNEY BOWES | \$563.00 |
| 7723 | PITNEY BOWES | \$583.20 |
| 7724 | PITNEY BOWES | \$601.83 |
| 7725 | PITNEY BOWES | \$737.65 |
| 7726 | PITNEY BOWES | \$809.00 |
| 7727 | PITNEY BOWES | \$809.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC. | | \$606.12 |
| 7728 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC. | \$138.03 |
| 7729 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC. | \$166.29 |
| 7730 | PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC. | \$301.80 |
| PJ DIONNE COMPANY INC | | \$31,084.28 |
| 7731 | PJ DIONNE COMPANY INC | \$776.00 |
| 7732 | PJ DIONNE COMPANY INC | \$4,478.93 |
| 7733 | PJ DIONNE COMPANY INC | \$5,923.05 |
| 7734 | PJ DIONNE COMPANY INC | \$9,049.94 |
| 7735 | PJ DIONNE COMPANY INC | \$10,856.36 |
| PLAMEN KARADONEV | | \$300.00 |
| 7736 | PLAMEN KARADONEV | \$300.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|---------------------|
| PLANK ROAD PUBLISHING | | \$127.20 |
| 7737 | PLANK ROAD PUBLISHING | \$127.20 |
| PLAYAWAY TOY COMPANY INC | | \$211.63 |
| 7738 | PLAYAWAY TOY COMPANY INC | \$211.63 |
| PLYMOUTH COUNTY SHERIFF'S DEPT. | | \$750.00 |
| 7739 | PLYMOUTH COUNTY SHERIFF'S DEPT. | \$750.00 |
| PMA LLC | | \$215,125.75 |
| 7740 | PMA LLC | \$36,435.00 |
| 7741 | PMA LLC | \$38,689.93 |
| 7742 | PMA LLC | \$65,012.00 |
| 7743 | PMA LLC | \$74,988.82 |
| POCKET NURSE ENTERPRISES INC | | \$857.14 |
| 7744 | POCKET NURSE ENTERPRISES INC | \$43.00 |
| 7745 | POCKET NURSE ENTERPRISES INC | \$814.14 |
| POLLY S. STEVENS | | \$260.00 |
| 7746 | POLLY S. STEVENS | \$125.00 |
| 7747 | POLLY S. STEVENS | \$135.00 |
| PORTLAND POTTERY SOUTH INC | | \$1,255.17 |
| 7748 | PORTLAND POTTERY SOUTH INC | \$452.30 |
| 7749 | PORTLAND POTTERY SOUTH INC | \$802.87 |
| POSITIVE IMPACT SOLUTIONS INC | | \$963.35 |
| 7750 | POSITIVE IMPACT SOLUTIONS INC | \$963.35 |
| POSITIVE PROMOTIONS INC | | \$3,180.45 |
| 7751 | POSITIVE PROMOTIONS INC | \$159.55 |
| 7752 | POSITIVE PROMOTIONS INC | \$325.95 |
| 7753 | POSITIVE PROMOTIONS INC | \$678.59 |
| 7754 | POSITIVE PROMOTIONS INC | \$822.41 |
| 7755 | POSITIVE PROMOTIONS INC | \$1,193.95 |
| POSTMASTER-BOSTON | | \$43,254.18 |
| 7756 | POSTMASTER-BOSTON | \$90.00 |
| 7757 | POSTMASTER-BOSTON | \$190.00 |
| 7758 | POSTMASTER-BOSTON | \$190.00 |
| 7759 | POSTMASTER-BOSTON | \$190.00 |
| 7760 | POSTMASTER-BOSTON | \$190.00 |
| 7761 | POSTMASTER-BOSTON | \$220.00 |
| 7762 | POSTMASTER-BOSTON | \$225.00 |
| 7763 | POSTMASTER-BOSTON | \$246.00 |
| 7764 | POSTMASTER-BOSTON | \$264.00 |
| 7765 | POSTMASTER-BOSTON | \$264.00 |
| 7766 | POSTMASTER-BOSTON | \$264.00 |
| 7767 | POSTMASTER-BOSTON | \$264.00 |
| 7768 | POSTMASTER-BOSTON | \$264.00 |
| 7769 | POSTMASTER-BOSTON | \$264.00 |
| 7770 | POSTMASTER-BOSTON | \$264.00 |
| 7771 | POSTMASTER-BOSTON | \$264.00 |
| 7772 | POSTMASTER-BOSTON | \$270.00 |
| 7773 | POSTMASTER-BOSTON | \$270.00 |
| 7774 | POSTMASTER-BOSTON | \$270.00 |
| 7775 | POSTMASTER-BOSTON | \$605.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| 7776 | POSTMASTER-BOSTON | \$968.00 |
| 7777 | POSTMASTER-BOSTON | \$1,676.03 |
| 7778 | POSTMASTER-BOSTON | \$3,124.14 |
| 7779 | POSTMASTER-BOSTON | \$5,425.00 |
| 7780 | POSTMASTER-BOSTON | \$8,993.01 |
| 7781 | POSTMASTER-BOSTON | \$18,000.00 |
| POWER PRODUCTS SYSTEM LLC | | \$2,481.86 |
| 7782 | POWER PRODUCTS SYSTEM LLC | \$984.69 |
| 7783 | POWER PRODUCTS SYSTEM LLC | \$1,497.17 |
| POWER SYSTEMS | | \$1,319.48 |
| 7784 | POWER SYSTEMS | \$1,319.48 |
| POWER WASHER SALES LLC | | \$1,215.68 |
| 7785 | POWER WASHER SALES LLC | \$320.68 |
| 7786 | POWER WASHER SALES LLC | \$895.00 |
| POWERS AND SULLIVAN CPA'S | | \$98,000.00 |
| 7787 | POWERS AND SULLIVAN CPA'S | \$8,000.00 |
| 7788 | POWERS AND SULLIVAN CPA'S | \$17,000.00 |
| 7789 | POWERS AND SULLIVAN CPA'S | \$18,000.00 |
| 7790 | POWERS AND SULLIVAN CPA'S | \$55,000.00 |
| PREMIER SUPPLY INC | | \$4,808.96 |
| 7791 | PREMIER SUPPLY INC | \$189.15 |
| 7792 | PREMIER SUPPLY INC | \$436.83 |
| 7793 | PREMIER SUPPLY INC | \$763.20 |
| 7794 | PREMIER SUPPLY INC | \$862.08 |
| 7795 | PREMIER SUPPLY INC | \$1,144.70 |
| 7796 | PREMIER SUPPLY INC | \$1,413.00 |
| PRESCRIPTION BENEFITS SERVICES,INC. | | \$174,121.62 |
| 7797 | PRESCRIPTION BENEFITS SERVICES,INC. | \$2,859.90 |
| 7798 | PRESCRIPTION BENEFITS SERVICES,INC. | \$12,451.98 |
| 7799 | PRESCRIPTION BENEFITS SERVICES,INC. | \$12,788.52 |
| 7800 | PRESCRIPTION BENEFITS SERVICES,INC. | \$32,000.00 |
| 7801 | PRESCRIPTION BENEFITS SERVICES,INC. | \$56,927.66 |
| 7802 | PRESCRIPTION BENEFITS SERVICES,INC. | \$57,093.56 |
| PRESENTA PLAQUE CORP. | | \$389.46 |
| 7803 | PRESENTA PLAQUE CORP. | \$389.46 |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE | | \$585.00 |
| 7804 | PRESIDENT AND FELLOWS OF HARVARD COLLEGE | \$110.00 |
| 7805 | PRESIDENT AND FELLOWS OF HARVARD COLLEGE | \$200.00 |
| 7806 | PRESIDENT AND FELLOWS OF HARVARD COLLEGE | \$275.00 |
| PRIMARY SOURCE INC | | \$9,500.00 |
| 7807 | PRIMARY SOURCE INC | \$9,500.00 |
| PRINCIPALS ESSENTIALS INC | | \$113.00 |
| 7808 | PRINCIPALS ESSENTIALS INC | \$113.00 |
| PRINT & MORE ASSOC | | \$2,785.00 |
| 7809 | PRINT & MORE ASSOC | \$2,785.00 |
| PRINTEX INC | | \$1,964.81 |
| 7810 | PRINTEX INC | \$1,964.81 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| PRO SOUND SERVICE INC | | \$541.95 |
| 7811 | PRO SOUND SERVICE INC | \$111.95 |
| 7812 | PRO SOUND SERVICE INC | \$430.00 |
| PRO SPORTS ORTHOPEDICS INC | | \$11,959.06 |
| 7813 | PRO SPORTS ORTHOPEDICS INC | \$41.58 |
| 7814 | PRO SPORTS ORTHOPEDICS INC | \$60.78 |
| 7815 | PRO SPORTS ORTHOPEDICS INC | \$65.91 |
| 7816 | PRO SPORTS ORTHOPEDICS INC | \$65.91 |
| 7817 | PRO SPORTS ORTHOPEDICS INC | \$97.34 |
| 7818 | PRO SPORTS ORTHOPEDICS INC | \$125.00 |
| 7819 | PRO SPORTS ORTHOPEDICS INC | \$185.91 |
| 7820 | PRO SPORTS ORTHOPEDICS INC | \$200.00 |
| 7821 | PRO SPORTS ORTHOPEDICS INC | \$248.25 |
| 7822 | PRO SPORTS ORTHOPEDICS INC | \$250.00 |
| 7823 | PRO SPORTS ORTHOPEDICS INC | \$280.00 |
| 7824 | PRO SPORTS ORTHOPEDICS INC | \$783.19 |
| 7825 | PRO SPORTS ORTHOPEDICS INC | \$9,555.19 |
| PRO-ED | | \$822.80 |
| 7826 | PRO-ED | \$101.20 |
| 7827 | PRO-ED | \$341.00 |
| 7828 | PRO-ED | \$380.60 |
| PROFESSIONAL ACCOUNT MGMT | | \$543,879.53 |
| 7829 | PROFESSIONAL ACCOUNT MGMT | \$540.07 |
| 7830 | PROFESSIONAL ACCOUNT MGMT | \$655.00 |
| 7831 | PROFESSIONAL ACCOUNT MGMT | \$5,643.00 |
| 7832 | PROFESSIONAL ACCOUNT MGMT | \$9,570.00 |
| 7833 | PROFESSIONAL ACCOUNT MGMT | \$21,031.60 |
| 7834 | PROFESSIONAL ACCOUNT MGMT | \$23,002.12 |
| 7835 | PROFESSIONAL ACCOUNT MGMT | \$23,286.24 |
| 7836 | PROFESSIONAL ACCOUNT MGMT | \$23,950.38 |
| 7837 | PROFESSIONAL ACCOUNT MGMT | \$25,850.50 |
| 7838 | PROFESSIONAL ACCOUNT MGMT | \$27,271.25 |
| 7839 | PROFESSIONAL ACCOUNT MGMT | \$29,608.00 |
| 7840 | PROFESSIONAL ACCOUNT MGMT | \$33,717.68 |
| 7841 | PROFESSIONAL ACCOUNT MGMT | \$35,064.60 |
| 7842 | PROFESSIONAL ACCOUNT MGMT | \$35,979.80 |
| 7843 | PROFESSIONAL ACCOUNT MGMT | \$36,202.70 |
| 7844 | PROFESSIONAL ACCOUNT MGMT | \$43,796.26 |
| 7845 | PROFESSIONAL ACCOUNT MGMT | \$48,216.31 |
| 7846 | PROFESSIONAL ACCOUNT MGMT | \$57,494.02 |
| 7847 | PROFESSIONAL ACCOUNT MGMT | \$63,000.00 |
| PROFESSIONAL TURF PRODUCT | | \$863.00 |
| 7848 | PROFESSIONAL TURF PRODUCT | \$863.00 |
| PROFICIENCY PRESS COMPNY. | | \$61.85 |
| 7849 | PROFICIENCY PRESS COMPNY. | \$61.85 |
| PRONTO PAINTING SERVICES LLC | | \$24,990.79 |
| 7850 | PRONTO PAINTING SERVICES LLC | \$587.40 |
| 7851 | PRONTO PAINTING SERVICES LLC | \$24,403.39 |
| PROPAC INC | | \$1,842.88 |
| 7852 | PROPAC INC | \$1,842.88 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| PROPET DISTRIBUTORS INC | | \$5,828.96 |
| 7853 | PROPET DISTRIBUTORS INC | \$1,998.95 |
| 7854 | PROPET DISTRIBUTORS INC | \$3,830.01 |
| PROPRIETORS OF THE SOCIAL LAW LIBRARY | | \$540.90 |
| 7855 | PROPRIETORS OF THE SOCIAL LAW LIBRARY | \$10.90 |
| 7856 | PROPRIETORS OF THE SOCIAL LAW LIBRARY | \$135.00 |
| 7857 | PROPRIETORS OF THE SOCIAL LAW LIBRARY | \$395.00 |
| PROQUEST LLC | | \$6,605.00 |
| 7858 | PROQUEST LLC | \$6,605.00 |
| PROSYSTEMS INSTALLATION INC | | \$642.89 |
| 7859 | PROSYSTEMS INSTALLATION INC | \$642.89 |
| PROXY NETWORKS INC | | \$3,417.87 |
| 7860 | PROXY NETWORKS INC | \$1,531.25 |
| 7861 | PROXY NETWORKS INC | \$1,886.62 |
| PRUDENTIAL INSURANCE CO OF AMERICA | | \$755.35 |
| 7862 | PRUDENTIAL INSURANCE CO OF AMERICA | \$755.35 |
| PSYCHIATRIC EDUC SERVICES INC | | \$1,972.50 |
| 7863 | PSYCHIATRIC EDUC SERVICES INC | \$120.00 |
| 7864 | PSYCHIATRIC EDUC SERVICES INC | \$180.00 |
| 7865 | PSYCHIATRIC EDUC SERVICES INC | \$240.00 |
| 7866 | PSYCHIATRIC EDUC SERVICES INC | \$292.50 |
| 7867 | PSYCHIATRIC EDUC SERVICES INC | \$300.00 |
| 7868 | PSYCHIATRIC EDUC SERVICES INC | \$840.00 |
| PUBLIC ARCHAEOLOGY LABORATORY, INC | | \$1,404.00 |
| 7869 | PUBLIC ARCHAEOLOGY LABORATORY, INC | \$1,404.00 |
| PUBLIC CONSULTING GROUP INC | | \$23,766.16 |
| 7870 | PUBLIC CONSULTING GROUP INC | \$1,429.28 |
| 7871 | PUBLIC CONSULTING GROUP INC | \$3,462.51 |
| 7872 | PUBLIC CONSULTING GROUP INC | \$3,631.37 |
| 7873 | PUBLIC CONSULTING GROUP INC | \$15,243.00 |
| PUBLIC ENGINES INC | | \$1,788.00 |
| 7874 | PUBLIC ENGINES INC | \$1,788.00 |
| PURITAN DISTRIBUTION INC | | \$65,026.65 |
| 7875 | PURITAN DISTRIBUTION INC | \$3,330.61 |
| 7876 | PURITAN DISTRIBUTION INC | \$4,087.63 |
| 7877 | PURITAN DISTRIBUTION INC | \$7,671.80 |
| 7878 | PURITAN DISTRIBUTION INC | \$8,512.77 |
| 7879 | PURITAN DISTRIBUTION INC | \$10,972.48 |
| 7880 | PURITAN DISTRIBUTION INC | \$13,963.36 |
| 7881 | PURITAN DISTRIBUTION INC | \$16,488.00 |
| PYRAMID PAPER COMPANY | | \$1,660.80 |
| 7882 | PYRAMID PAPER COMPANY | \$1,660.80 |
| QBE INSURANCE CORP. | | \$216,324.62 |
| 7883 | QBE INSURANCE CORP. | \$71,852.78 |
| 7884 | QBE INSURANCE CORP. | \$144,471.84 |
| QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS | | \$33,000.00 |
| 7885 | QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS | \$13,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|---|---------------------|
| 7886 | QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS | \$20,000.00 |
| QUALITY GRAPHICS INC | | \$2,563.00 |
| 7887 | QUALITY GRAPHICS INC | \$318.00 |
| 7888 | QUALITY GRAPHICS INC | \$321.00 |
| 7889 | QUALITY GRAPHICS INC | \$476.00 |
| 7890 | QUALITY GRAPHICS INC | \$498.00 |
| 7891 | QUALITY GRAPHICS INC | \$950.00 |
| QUEUE INC | | \$295.35 |
| 7892 | QUEUE INC | \$295.35 |
| QUEUES ENFORTH DEVELOPMENT INC | | \$27,864.00 |
| 7893 | QUEUES ENFORTH DEVELOPMENT INC | \$27,864.00 |
| QUILL CORPORATION | | \$2,189.80 |
| 7894 | QUILL CORPORATION | \$98.18 |
| 7895 | QUILL CORPORATION | \$268.80 |
| 7896 | QUILL CORPORATION | \$418.95 |
| 7897 | QUILL CORPORATION | \$1,403.87 |
| QUINTON BROOKS HAWKINS | | \$300.00 |
| 7898 | QUINTON BROOKS HAWKINS | \$150.00 |
| 7899 | QUINTON BROOKS HAWKINS | \$150.00 |
| R AND A INDUSTRIES INC | | \$2,378.58 |
| 7900 | R AND A INDUSTRIES INC | \$79.69 |
| 7901 | R AND A INDUSTRIES INC | \$142.38 |
| 7902 | R AND A INDUSTRIES INC | \$214.77 |
| 7903 | R AND A INDUSTRIES INC | \$344.70 |
| 7904 | R AND A INDUSTRIES INC | \$370.57 |
| 7905 | R AND A INDUSTRIES INC | \$512.49 |
| 7906 | R AND A INDUSTRIES INC | \$713.98 |
| R B PRODUCTIONS | | \$7,389.00 |
| 7907 | R B PRODUCTIONS | \$7,389.00 |
| R L COLLINSON INC | | \$4,444.00 |
| 7908 | R L COLLINSON INC | \$289.50 |
| 7909 | R L COLLINSON INC | \$360.00 |
| 7910 | R L COLLINSON INC | \$411.00 |
| 7911 | R L COLLINSON INC | \$648.50 |
| 7912 | R L COLLINSON INC | \$2,735.00 |
| R L SCHREIBER INC | | \$548.70 |
| 7913 | R L SCHREIBER INC | \$74.97 |
| 7914 | R L SCHREIBER INC | \$96.65 |
| 7915 | R L SCHREIBER INC | \$110.79 |
| 7916 | R L SCHREIBER INC | \$129.08 |
| 7917 | R L SCHREIBER INC | \$137.21 |
| R P O'CONNELL INC | | \$107,515.25 |
| 7918 | R P O'CONNELL INC | \$1,170.25 |
| 7919 | R P O'CONNELL INC | \$4,375.00 |
| 7920 | R P O'CONNELL INC | \$12,385.00 |
| 7921 | R P O'CONNELL INC | \$89,585.00 |
| RACHEL MELLO | | \$875.00 |
| 7922 | RACHEL MELLO | \$875.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| RAFAEL OLMEDO | | \$108.00 |
| 7923 | RAFAEL OLMEDO | \$108.00 |
| RAINBOW HORIZONS PUBLISHING INC | | \$99.85 |
| 7924 | RAINBOW HORIZONS PUBLISHING INC | \$99.85 |
| RALPH DITILLIO | | \$162.00 |
| 7925 | RALPH DITILLIO | \$54.00 |
| 7926 | RALPH DITILLIO | \$54.00 |
| 7927 | RALPH DITILLIO | \$54.00 |
| RAMADAN FOOD STORE LLC | | \$35,000.00 |
| 7928 | RAMADAN FOOD STORE LLC | \$35,000.00 |
| RANDOM HOUSE INC | | \$955.00 |
| 7929 | RANDOM HOUSE INC | \$6.00 |
| 7930 | RANDOM HOUSE INC | \$30.00 |
| 7931 | RANDOM HOUSE INC | \$919.00 |
| RANDY J. GARBER | | \$740.00 |
| 7932 | RANDY J. GARBER | \$740.00 |
| RAUL GONZALEZ | | \$100.00 |
| 7933 | RAUL GONZALEZ | \$50.00 |
| 7934 | RAUL GONZALEZ | \$50.00 |
| RAY GREENE | | \$2,500.00 |
| 7935 | RAY GREENE | \$2,500.00 |
| RAYBURN MUSICAL INSTRUM CO INC | | \$675.00 |
| 7936 | RAYBURN MUSICAL INSTRUM CO INC | \$100.00 |
| 7937 | RAYBURN MUSICAL INSTRUM CO INC | \$165.00 |
| 7938 | RAYBURN MUSICAL INSTRUM CO INC | \$410.00 |
| RCS BEHAVIORAL AND EDUC CONSULTING LLC | | \$7,052.75 |
| 7939 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$518.00 |
| 7940 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$549.00 |
| 7941 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$549.00 |
| 7942 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$567.00 |
| 7943 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$567.00 |
| 7944 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$567.00 |
| 7945 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$850.50 |
| 7946 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$1,134.00 |
| 7947 | RCS BEHAVIORAL AND EDUC CONSULTING LLC | \$1,751.25 |
| RCS LEARNING CENTER INC | | \$100,241.18 |
| 7948 | RCS LEARNING CENTER INC | \$9,471.22 |
| 7949 | RCS LEARNING CENTER INC | \$16,782.46 |
| 7950 | RCS LEARNING CENTER INC | \$17,236.04 |
| 7951 | RCS LEARNING CENTER INC | \$23,640.12 |
| 7952 | RCS LEARNING CENTER INC | \$33,111.34 |
| REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC | | \$374.00 |
| 7953 | REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS | \$179.00 |
| 7954 | REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS | \$195.00 |
| REAL ESTATE RESEARCH CONSULTANTS,INC. | | \$30,963.00 |
| 7955 | REAL ESTATE RESEARCH CONSULTANTS,INC. | \$1,000.00 |
| 7956 | REAL ESTATE RESEARCH CONSULTANTS,INC. | \$7,143.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|---------------------------------------|--------------------|
| 7957 | REAL ESTATE RESEARCH CONSULTANTS,INC. | \$7,200.00 |
| 7958 | REAL ESTATE RESEARCH CONSULTANTS,INC. | \$15,620.00 |
| REALLY GOOD STUFF INC | | \$6,091.19 |
| 7959 | REALLY GOOD STUFF INC | \$22.93 |
| 7960 | REALLY GOOD STUFF INC | \$70.92 |
| 7961 | REALLY GOOD STUFF INC | \$126.32 |
| 7962 | REALLY GOOD STUFF INC | \$316.17 |
| 7963 | REALLY GOOD STUFF INC | \$474.26 |
| 7964 | REALLY GOOD STUFF INC | \$1,356.38 |
| 7965 | REALLY GOOD STUFF INC | \$1,803.22 |
| 7966 | REALLY GOOD STUFF INC | \$1,920.99 |
| REBECCA TUCH | | \$420.00 |
| 7967 | REBECCA TUCH | \$420.00 |
| RECONNECTING AMERICA | | \$224.40 |
| 7968 | RECONNECTING AMERICA | \$224.40 |
| RECORDED BOOKS LLC | | \$1,779.29 |
| 7969 | RECORDED BOOKS LLC | \$7.95 |
| 7970 | RECORDED BOOKS LLC | \$20.85 |
| 7971 | RECORDED BOOKS LLC | \$20.85 |
| 7972 | RECORDED BOOKS LLC | \$97.87 |
| 7973 | RECORDED BOOKS LLC | \$102.11 |
| 7974 | RECORDED BOOKS LLC | \$118.40 |
| 7975 | RECORDED BOOKS LLC | \$217.96 |
| 7976 | RECORDED BOOKS LLC | \$279.83 |
| 7977 | RECORDED BOOKS LLC | \$913.47 |
| REDPUP LLC | | \$495.35 |
| 7978 | REDPUP LLC | \$495.35 |
| REGIMENT SAINTONGE | | \$800.00 |
| 7979 | REGIMENT SAINTONGE | \$800.00 |
| REGINA MARIE HANSEN | | \$420.00 |
| 7980 | REGINA MARIE HANSEN | \$420.00 |
| REID LAVOIE | | \$54.00 |
| 7981 | REID LAVOIE | \$54.00 |
| RELIANCE LABEL SOLUTIONS INC | | \$319.95 |
| 7982 | RELIANCE LABEL SOLUTIONS INC | \$319.95 |
| RELYCO SALES INC | | \$28.98 |
| 7983 | RELYCO SALES INC | \$28.98 |
| RENTAL CONCEPTS INC | | \$270.90 |
| 7984 | RENTAL CONCEPTS INC | \$270.90 |
| RESEARCH FOR BETTER TEACHING INC | | \$2,695.00 |
| 7985 | RESEARCH FOR BETTER TEACHING INC | \$595.00 |
| 7986 | RESEARCH FOR BETTER TEACHING INC | \$1,050.00 |
| 7987 | RESEARCH FOR BETTER TEACHING INC | \$1,050.00 |
| RESPOND INC | | \$51,269.47 |
| 7988 | RESPOND INC | \$755.79 |
| 7989 | RESPOND INC | \$755.79 |
| 7990 | RESPOND INC | \$885.89 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|-------------------|
| 7991 | RESPOND INC | \$2,513.03 |
| 7992 | RESPOND INC | \$7,285.32 |
| 7993 | RESPOND INC | \$7,285.32 |
| 7994 | RESPOND INC | \$12,811.88 |
| 7995 | RESPOND INC | \$18,976.45 |
| RETRIEVEX CORP | | \$3,021.12 |
| 7996 | RETRIEVEX CORP | \$149.70 |
| 7997 | RETRIEVEX CORP | \$157.50 |
| 7998 | RETRIEVEX CORP | \$157.50 |
| 7999 | RETRIEVEX CORP | \$159.30 |
| 8000 | RETRIEVEX CORP | \$176.45 |
| 8001 | RETRIEVEX CORP | \$188.09 |
| 8002 | RETRIEVEX CORP | \$202.71 |
| 8003 | RETRIEVEX CORP | \$290.25 |
| 8004 | RETRIEVEX CORP | \$415.30 |
| 8005 | RETRIEVEX CORP | \$428.74 |
| 8006 | RETRIEVEX CORP | \$695.58 |
| RHODE ISLAND NOVELTY INC | | \$107.44 |
| 8007 | RHODE ISLAND NOVELTY INC | \$107.44 |
| RHONDA JAMES | | \$4,980.00 |
| 8008 | RHONDA JAMES | \$4,980.00 |
| RHONDA JELLENIK | | \$432.50 |
| 8009 | RHONDA JELLENIK | \$432.50 |
| RICH DAESTRELA | | \$4,950.00 |
| 8010 | RICH DAESTRELA | \$1,950.00 |
| 8011 | RICH DAESTRELA | \$3,000.00 |
| RICHARD A TREMBLAY | | \$108.00 |
| 8012 | RICHARD A TREMBLAY | \$54.00 |
| 8013 | RICHARD A TREMBLAY | \$54.00 |
| RICHARD ALFRED HEOS | | \$60.00 |
| 8014 | RICHARD ALFRED HEOS | \$60.00 |
| RICHARD B GUERRIER | | \$200.00 |
| 8015 | RICHARD B GUERRIER | \$200.00 |
| RICHARD C MINASIAN III | | \$54.00 |
| 8016 | RICHARD C MINASIAN III | \$54.00 |
| RICHARD CACCIATORE | | \$83.00 |
| 8017 | RICHARD CACCIATORE | \$83.00 |
| RICHARD CLARK | | \$250.00 |
| 8018 | RICHARD CLARK | \$250.00 |
| RICHARD DOUGLAS HAMILTON | | \$108.00 |
| 8019 | RICHARD DOUGLAS HAMILTON | \$108.00 |
| RICHARD G. HIGGINS | | \$600.00 |
| 8020 | RICHARD G. HIGGINS | \$600.00 |
| RICHARD GARRON | | \$474.00 |
| 8021 | RICHARD GARRON | \$60.00 |
| 8022 | RICHARD GARRON | \$414.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|--------------------|
| RICHARD J THOMPSON | | \$151.00 |
| 8023 | RICHARD J THOMPSON | \$75.00 |
| 8024 | RICHARD J THOMPSON | \$76.00 |
| RICHARD L WILCOX | | \$60.00 |
| 8025 | RICHARD L WILCOX | \$60.00 |
| RICHARD L. BLEWETT | | \$370.00 |
| 8026 | RICHARD L. BLEWETT | \$180.00 |
| 8027 | RICHARD L. BLEWETT | \$190.00 |
| RICHARD M. DWYER | | \$24,800.00 |
| 8028 | RICHARD M. DWYER | \$800.00 |
| 8029 | RICHARD M. DWYER | \$24,000.00 |
| RICHARD MILLER | | \$148.00 |
| 8030 | RICHARD MILLER | \$72.00 |
| 8031 | RICHARD MILLER | \$76.00 |
| RICHARD P BRUNET | | \$17.09 |
| 8032 | RICHARD P BRUNET | \$17.09 |
| RICHARD POULIN | | \$83.00 |
| 8033 | RICHARD POULIN | \$83.00 |
| RICHARD RABIN | | \$30.00 |
| 8034 | RICHARD RABIN | \$30.00 |
| RICHARD T CABRAL | | \$75.00 |
| 8035 | RICHARD T CABRAL | \$75.00 |
| RICHARD TOPHAM | | \$108.00 |
| 8036 | RICHARD TOPHAM | \$108.00 |
| RICHARD W COSTIN JR | | \$56.00 |
| 8037 | RICHARD W COSTIN JR | \$56.00 |
| RICHELLE DEVEREAUX-MURRAY | | \$925.00 |
| 8038 | RICHELLE DEVEREAUX-MURRAY | \$125.00 |
| 8039 | RICHELLE DEVEREAUX-MURRAY | \$200.00 |
| 8040 | RICHELLE DEVEREAUX-MURRAY | \$300.00 |
| 8041 | RICHELLE DEVEREAUX-MURRAY | \$300.00 |
| RICHEY AND CLAPPER INC | | \$3,757.04 |
| 8042 | RICHEY AND CLAPPER INC | \$27.92 |
| 8043 | RICHEY AND CLAPPER INC | \$102.80 |
| 8044 | RICHEY AND CLAPPER INC | \$271.60 |
| 8045 | RICHEY AND CLAPPER INC | \$323.44 |
| 8046 | RICHEY AND CLAPPER INC | \$367.09 |
| 8047 | RICHEY AND CLAPPER INC | \$678.95 |
| 8048 | RICHEY AND CLAPPER INC | \$1,985.24 |
| RICK CACCIATORE JR | | \$83.00 |
| 8049 | RICK CACCIATORE JR | \$83.00 |
| RICOH AMERICAS CORP. | | \$5,889.86 |
| 8050 | RICOH AMERICAS CORP. | \$0.50 |
| 8051 | RICOH AMERICAS CORP. | \$9.95 |
| 8052 | RICOH AMERICAS CORP. | \$16.10 |
| 8053 | RICOH AMERICAS CORP. | \$30.05 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------|----------------------|--------------------|
| 8054 | RICOH AMERICAS CORP. | \$34.31 |
| 8055 | RICOH AMERICAS CORP. | \$48.66 |
| 8056 | RICOH AMERICAS CORP. | \$51.69 |
| 8057 | RICOH AMERICAS CORP. | \$60.56 |
| 8058 | RICOH AMERICAS CORP. | \$78.24 |
| 8059 | RICOH AMERICAS CORP. | \$212.80 |
| 8060 | RICOH AMERICAS CORP. | \$299.15 |
| 8061 | RICOH AMERICAS CORP. | \$299.15 |
| 8062 | RICOH AMERICAS CORP. | \$299.15 |
| 8063 | RICOH AMERICAS CORP. | \$299.15 |
| 8064 | RICOH AMERICAS CORP. | \$299.15 |
| 8065 | RICOH AMERICAS CORP. | \$299.15 |
| 8066 | RICOH AMERICAS CORP. | \$299.15 |
| 8067 | RICOH AMERICAS CORP. | \$299.15 |
| 8068 | RICOH AMERICAS CORP. | \$351.58 |
| 8069 | RICOH AMERICAS CORP. | \$379.00 |
| 8070 | RICOH AMERICAS CORP. | \$448.84 |
| 8071 | RICOH AMERICAS CORP. | \$530.63 |
| 8072 | RICOH AMERICAS CORP. | \$598.30 |
| 8073 | RICOH AMERICAS CORP. | \$645.45 |
| RISO INC | | \$33,973.10 |
| 8074 | RISO INC | \$44.20 |
| 8075 | RISO INC | \$85.88 |
| 8076 | RISO INC | \$85.88 |
| 8077 | RISO INC | \$85.88 |
| 8078 | RISO INC | \$132.60 |
| 8079 | RISO INC | \$171.76 |
| 8080 | RISO INC | \$171.76 |
| 8081 | RISO INC | \$199.00 |
| 8082 | RISO INC | \$199.00 |
| 8083 | RISO INC | \$199.00 |
| 8084 | RISO INC | \$215.08 |
| 8085 | RISO INC | \$221.00 |
| 8086 | RISO INC | \$284.88 |
| 8087 | RISO INC | \$387.60 |
| 8088 | RISO INC | \$388.48 |
| 8089 | RISO INC | \$457.40 |
| 8090 | RISO INC | \$473.48 |
| 8091 | RISO INC | \$509.88 |
| 8092 | RISO INC | \$547.88 |
| 8093 | RISO INC | \$845.00 |
| 8094 | RISO INC | \$1,055.88 |
| 8095 | RISO INC | \$1,126.68 |
| 8096 | RISO INC | \$1,162.08 |
| 8097 | RISO INC | \$1,289.00 |
| 8098 | RISO INC | \$1,547.40 |
| 8099 | RISO INC | \$1,549.80 |
| 8100 | RISO INC | \$1,585.08 |
| 8101 | RISO INC | \$1,594.60 |
| 8102 | RISO INC | \$1,737.00 |
| 8103 | RISO INC | \$1,796.38 |
| 8104 | RISO INC | \$2,041.60 |
| 8105 | RISO INC | \$3,081.40 |
| 8106 | RISO INC | \$3,664.68 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|--------------------|
| 8107 | RISO INC | \$5,035.88 |
| RITA R PHILPOT | | \$420.00 |
| 8108 | RITA R PHILPOT | \$190.00 |
| 8109 | RITA R PHILPOT | \$230.00 |
| RITA RANUCCI | | \$500.00 |
| 8110 | RITA RANUCCI | \$500.00 |
| RIVERSIDE COMMUNITY CARE INC | | \$4,610.00 |
| 8111 | RIVERSIDE COMMUNITY CARE INC | \$4,610.00 |
| RIVERSIDE PUBLISHING COMPANY | | \$2,199.80 |
| 8112 | RIVERSIDE PUBLISHING COMPANY | \$95.50 |
| 8113 | RIVERSIDE PUBLISHING COMPANY | \$209.00 |
| 8114 | RIVERSIDE PUBLISHING COMPANY | \$215.60 |
| 8115 | RIVERSIDE PUBLISHING COMPANY | \$1,679.70 |
| RMG ENTERPRISE LLC | | \$39,066.90 |
| 8116 | RMG ENTERPRISE LLC | \$771.64 |
| 8117 | RMG ENTERPRISE LLC | \$834.28 |
| 8118 | RMG ENTERPRISE LLC | \$864.96 |
| 8119 | RMG ENTERPRISE LLC | \$1,670.88 |
| 8120 | RMG ENTERPRISE LLC | \$1,996.32 |
| 8121 | RMG ENTERPRISE LLC | \$2,015.88 |
| 8122 | RMG ENTERPRISE LLC | \$2,120.16 |
| 8123 | RMG ENTERPRISE LLC | \$2,580.12 |
| 8124 | RMG ENTERPRISE LLC | \$2,687.76 |
| 8125 | RMG ENTERPRISE LLC | \$3,925.24 |
| 8126 | RMG ENTERPRISE LLC | \$4,758.68 |
| 8127 | RMG ENTERPRISE LLC | \$14,840.98 |
| ROBERT A DELVECCHIO | | \$54.00 |
| 8128 | ROBERT A DELVECCHIO | \$54.00 |
| ROBERT A DITUCCI | | \$780.40 |
| 8129 | ROBERT A DITUCCI | \$200.00 |
| 8130 | ROBERT A DITUCCI | \$580.40 |
| ROBERT A GARON | | \$483.00 |
| 8131 | ROBERT A GARON | \$483.00 |
| ROBERT CALAUTTI | | \$717.75 |
| 8132 | ROBERT CALAUTTI | \$99.00 |
| 8133 | ROBERT CALAUTTI | \$99.00 |
| 8134 | ROBERT CALAUTTI | \$107.25 |
| 8135 | ROBERT CALAUTTI | \$115.50 |
| 8136 | ROBERT CALAUTTI | \$297.00 |
| ROBERT D MINTZ PHD | | \$10,750.00 |
| 8137 | ROBERT D MINTZ PHD | \$10,750.00 |
| ROBERT D. DEMAYO | | \$152.00 |
| 8138 | ROBERT D. DEMAYO | \$76.00 |
| 8139 | ROBERT D. DEMAYO | \$76.00 |
| ROBERT E. HYDE | | \$300.00 |
| 8140 | ROBERT E. HYDE | \$300.00 |
| ROBERT F COMMITO MD PC | | \$48.67 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------|--------------------------|--------------------|
| 8141 | ROBERT F COMMITO MD PC | \$48.67 |
| ROBERT FINOCCHIANO | | \$130.00 |
| 8142 | ROBERT FINOCCHIANO | \$130.00 |
| ROBERT H. BETHEL | | \$900.00 |
| 8143 | ROBERT H. BETHEL | \$900.00 |
| ROBERT H. WELCH | | \$175.00 |
| 8144 | ROBERT H. WELCH | \$175.00 |
| ROBERT J WEBB | | \$275.00 |
| 8145 | ROBERT J WEBB | \$275.00 |
| ROBERT JOEL DUFF | | \$21.98 |
| 8146 | ROBERT JOEL DUFF | \$21.98 |
| ROBERT N MCALLISTER JR. | | \$3,350.00 |
| 8147 | ROBERT N MCALLISTER JR. | \$350.00 |
| 8148 | ROBERT N MCALLISTER JR. | \$3,000.00 |
| ROBERT PANZA | | \$76.00 |
| 8149 | ROBERT PANZA | \$76.00 |
| ROBERT PRESTERA | | \$83.00 |
| 8150 | ROBERT PRESTERA | \$83.00 |
| ROBERT S CASEY | | \$61,164.00 |
| 8151 | ROBERT S CASEY | \$460.00 |
| 8152 | ROBERT S CASEY | \$4,940.00 |
| 8153 | ROBERT S CASEY | \$25,024.00 |
| 8154 | ROBERT S CASEY | \$30,740.00 |
| ROBERT TOOMEY | | \$400.00 |
| 8155 | ROBERT TOOMEY | \$50.00 |
| 8156 | ROBERT TOOMEY | \$100.00 |
| 8157 | ROBERT TOOMEY | \$250.00 |
| ROBERT VIOLA JR | | \$76.00 |
| 8158 | ROBERT VIOLA JR | \$76.00 |
| ROBERTA J DANIELS | | \$138.90 |
| 8159 | ROBERTA J DANIELS | \$138.90 |
| ROBERTA WILSON | | \$750.00 |
| 8160 | ROBERTA WILSON | \$750.00 |
| ROBERTO ANGELO CASSAN | | \$300.00 |
| 8161 | ROBERTO ANGELO CASSAN | \$300.00 |
| ROBI TOOL SALES INC | | \$355.43 |
| 8162 | ROBI TOOL SALES INC | \$51.20 |
| 8163 | ROBI TOOL SALES INC | \$104.23 |
| 8164 | ROBI TOOL SALES INC | \$200.00 |
| ROBYN FITZGERALD REDDICK | | \$2,400.00 |
| 8165 | ROBYN FITZGERALD REDDICK | \$2,400.00 |
| ROCHESTER 100 INC | | \$987.00 |
| 8166 | ROCHESTER 100 INC | \$147.00 |
| 8167 | ROCHESTER 100 INC | \$315.00 |
| 8168 | ROCHESTER 100 INC | \$525.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|---------------------|
| ROCKET SCIENCE SCREEN-PRINTING | | \$3,800.30 |
| 8169 | ROCKET SCIENCE SCREEN-PRINTING | \$252.00 |
| 8170 | ROCKET SCIENCE SCREEN-PRINTING | \$608.75 |
| 8171 | ROCKET SCIENCE SCREEN-PRINTING | \$2,939.55 |
| ROCKWELL ROOFING INC | | \$513,446.04 |
| 8172 | ROCKWELL ROOFING INC | \$280.00 |
| 8173 | ROCKWELL ROOFING INC | \$606.83 |
| 8174 | ROCKWELL ROOFING INC | \$809.21 |
| 8175 | ROCKWELL ROOFING INC | \$222,100.00 |
| 8176 | ROCKWELL ROOFING INC | \$289,650.00 |
| ROD'S BEST PEST CONTROL | | \$2,375.00 |
| 8177 | ROD'S BEST PEST CONTROL | \$2,375.00 |
| RODSEN LIBERUS | | \$200.00 |
| 8178 | RODSEN LIBERUS | \$200.00 |
| ROMANO SCHREIBER | | \$1,500.00 |
| 8179 | ROMANO SCHREIBER | \$1,500.00 |
| RONALD E BRUNELLE | | \$800.00 |
| 8180 | RONALD E BRUNELLE | \$800.00 |
| RONALD HOBBY | | \$83.00 |
| 8181 | RONALD HOBBY | \$83.00 |
| RONALD M. DIGIORGIO AND ASSOCIATES | | \$3,931.00 |
| 8182 | RONALD M. DIGIORGIO AND ASSOCIATES | \$160.00 |
| 8183 | RONALD M. DIGIORGIO AND ASSOCIATES | \$1,489.00 |
| 8184 | RONALD M. DIGIORGIO AND ASSOCIATES | \$2,282.00 |
| ROSALI G. DASILVA | | \$8,784.00 |
| 8185 | ROSALI G. DASILVA | \$225.00 |
| 8186 | ROSALI G. DASILVA | \$320.00 |
| 8187 | ROSALI G. DASILVA | \$380.00 |
| 8188 | ROSALI G. DASILVA | \$500.00 |
| 8189 | ROSALI G. DASILVA | \$560.00 |
| 8190 | ROSALI G. DASILVA | \$585.00 |
| 8191 | ROSALI G. DASILVA | \$660.00 |
| 8192 | ROSALI G. DASILVA | \$879.00 |
| 8193 | ROSALI G. DASILVA | \$1,060.00 |
| 8194 | ROSALI G. DASILVA | \$1,105.00 |
| 8195 | ROSALI G. DASILVA | \$1,160.00 |
| 8196 | ROSALI G. DASILVA | \$1,350.00 |
| ROSE EARLE | | \$385.00 |
| 8197 | ROSE EARLE | \$125.00 |
| 8198 | ROSE EARLE | \$125.00 |
| 8199 | ROSE EARLE | \$135.00 |
| ROSETTA STONE LTD | | \$1,620.00 |
| 8200 | ROSETTA STONE LTD | \$1,620.00 |
| ROY BALLARD | | \$56.00 |
| 8201 | ROY BALLARD | \$56.00 |
| ROYAL ENVIRONMENTAL SERVICES INC | | \$1,320.70 |
| 8202 | ROYAL ENVIRONMENTAL SERVICES INC | \$23.80 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|--------------------------------------|-----------------------|
| 8203 | ROYAL ENVIRONMENTAL SERVICES INC | \$23.80 |
| 8204 | ROYAL ENVIRONMENTAL SERVICES INC | \$26.10 |
| 8205 | ROYAL ENVIRONMENTAL SERVICES INC | \$320.00 |
| 8206 | ROYAL ENVIRONMENTAL SERVICES INC | \$375.00 |
| 8207 | ROYAL ENVIRONMENTAL SERVICES INC | \$552.00 |
| ROYALL HOUSE ASSOCIATION | | \$61.00 |
| 8208 | ROYALL HOUSE ASSOCIATION | \$61.00 |
| RUTH C. NUNNALLY | | \$250.00 |
| 8209 | RUTH C. NUNNALLY | \$125.00 |
| 8210 | RUTH C. NUNNALLY | \$125.00 |
| RYAN LEE CROSBY | | \$1,140.00 |
| 8211 | RYAN LEE CROSBY | \$480.00 |
| 8212 | RYAN LEE CROSBY | \$660.00 |
| RYAN MCENTEE | | \$50.00 |
| 8213 | RYAN MCENTEE | \$50.00 |
| S AND S WORLDWIDE INC | | \$5,661.23 |
| 8214 | S AND S WORLDWIDE INC | \$17.60 |
| 8215 | S AND S WORLDWIDE INC | \$33.78 |
| 8216 | S AND S WORLDWIDE INC | \$41.02 |
| 8217 | S AND S WORLDWIDE INC | \$79.96 |
| 8218 | S AND S WORLDWIDE INC | \$131.68 |
| 8219 | S AND S WORLDWIDE INC | \$344.80 |
| 8220 | S AND S WORLDWIDE INC | \$353.91 |
| 8221 | S AND S WORLDWIDE INC | \$632.75 |
| 8222 | S AND S WORLDWIDE INC | \$884.74 |
| 8223 | S AND S WORLDWIDE INC | \$3,140.99 |
| S.B.I. REALTY TRUST | | \$2,800.00 |
| 8224 | S.B.I. REALTY TRUST | \$2,800.00 |
| S.C.M. COMMUNITY TRANSPORTATION CORP | | \$70,046.50 |
| 8225 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$150.00 |
| 8226 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$217.50 |
| 8227 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$225.00 |
| 8228 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$232.50 |
| 8229 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$270.00 |
| 8230 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$285.00 |
| 8231 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$1,286.50 |
| 8232 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$1,530.00 |
| 8233 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8234 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8235 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8236 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8237 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8238 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8239 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$5,487.50 |
| 8240 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$10,975.00 |
| 8241 | S.C.M. COMMUNITY TRANSPORTATION CORP | \$16,462.50 |
| S.P. & R TRANSPORTATION OF NH, INC. | | \$1,896,764.94 |
| 8242 | S.P. & R TRANSPORTATION OF NH, INC. | \$74,133.00 |
| 8243 | S.P. & R TRANSPORTATION OF NH, INC. | \$101,604.50 |
| 8244 | S.P. & R TRANSPORTATION OF NH, INC. | \$128,818.94 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|--------------------|
| 8245 | S.P. & R TRANSPORTATION OF NH, INC. | \$132,723.50 |
| 8246 | S.P. & R TRANSPORTATION OF NH, INC. | \$135,603.50 |
| 8247 | S.P. & R TRANSPORTATION OF NH, INC. | \$149,918.50 |
| 8248 | S.P. & R TRANSPORTATION OF NH, INC. | \$156,570.50 |
| 8249 | S.P. & R TRANSPORTATION OF NH, INC. | \$157,060.00 |
| 8250 | S.P. & R TRANSPORTATION OF NH, INC. | \$160,523.50 |
| 8251 | S.P. & R TRANSPORTATION OF NH, INC. | \$162,476.00 |
| 8252 | S.P. & R TRANSPORTATION OF NH, INC. | \$175,894.50 |
| 8253 | S.P. & R TRANSPORTATION OF NH, INC. | \$179,449.50 |
| 8254 | S.P. & R TRANSPORTATION OF NH, INC. | \$181,989.00 |
| SABRINA KERR | | \$23.37 |
| 8255 | SABRINA KERR | \$23.37 |
| SABRINA OZIT | | \$450.00 |
| 8256 | SABRINA OZIT | \$450.00 |
| SAFETY SOURCE OF N E INC | | \$2,831.29 |
| 8257 | SAFETY SOURCE OF N E INC | \$60.55 |
| 8258 | SAFETY SOURCE OF N E INC | \$141.29 |
| 8259 | SAFETY SOURCE OF N E INC | \$273.25 |
| 8260 | SAFETY SOURCE OF N E INC | \$330.88 |
| 8261 | SAFETY SOURCE OF N E INC | \$475.92 |
| 8262 | SAFETY SOURCE OF N E INC | \$610.79 |
| 8263 | SAFETY SOURCE OF N E INC | \$938.61 |
| SAFETY-KLEEN SYSTEMS INC | | \$1,201.82 |
| 8264 | SAFETY-KLEEN SYSTEMS INC | \$176.20 |
| 8265 | SAFETY-KLEEN SYSTEMS INC | \$1,025.62 |
| SAFEWAY SIGN COMPANY | | \$842.60 |
| 8266 | SAFEWAY SIGN COMPANY | \$842.60 |
| SAGE PAYMENTS SOLUTIONS INC | | \$8,315.48 |
| 8267 | SAGE PAYMENTS SOLUTIONS INC | \$2.40 |
| 8268 | SAGE PAYMENTS SOLUTIONS INC | \$841.91 |
| 8269 | SAGE PAYMENTS SOLUTIONS INC | \$1,009.43 |
| 8270 | SAGE PAYMENTS SOLUTIONS INC | \$1,097.96 |
| 8271 | SAGE PAYMENTS SOLUTIONS INC | \$1,189.26 |
| 8272 | SAGE PAYMENTS SOLUTIONS INC | \$1,249.52 |
| 8273 | SAGE PAYMENTS SOLUTIONS INC | \$2,925.00 |
| SAGE PUBLICATIONS INC | | \$1,249.47 |
| 8274 | SAGE PUBLICATIONS INC | \$32.90 |
| 8275 | SAGE PUBLICATIONS INC | \$1,216.57 |
| SAINT POLYCARP APARTMENTS 2 LLC | | \$93,847.00 |
| 8276 | SAINT POLYCARP APARTMENTS 2 LLC | \$93,847.00 |
| SAL SALAMONE | | \$487.00 |
| 8277 | SAL SALAMONE | \$80.00 |
| 8278 | SAL SALAMONE | \$170.00 |
| 8279 | SAL SALAMONE | \$237.00 |
| SALEM HIGH SCH.MARCHING BAND | | \$2,300.00 |
| 8280 | SALEM HIGH SCH.MARCHING BAND | \$2,300.00 |
| SALEM PRESS INC | | \$811.50 |
| 8281 | SALEM PRESS INC | \$127.50 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|-------------------|
| 8282 | SALEM PRESS INC | \$684.00 |
| SALEM STATE COLLEGE | | \$500.00 |
| 8283 | SALEM STATE COLLEGE | \$500.00 |
| SALLY MONROE | | \$400.00 |
| 8284 | SALLY MONROE | \$400.00 |
| SALLY O'BRIENS BAR & GRILL | | \$9,334.00 |
| 8285 | SALLY O'BRIENS BAR & GRILL | \$1,999.00 |
| 8286 | SALLY O'BRIENS BAR & GRILL | \$7,335.00 |
| SALVATORE ERNA | | \$1,500.00 |
| 8287 | SALVATORE ERNA | \$1,500.00 |
| SAMANTHA LEBLANC | | \$61.62 |
| 8288 | SAMANTHA LEBLANC | \$17.00 |
| 8289 | SAMANTHA LEBLANC | \$21.25 |
| 8290 | SAMANTHA LEBLANC | \$23.37 |
| SAMUEL M MIGDOLE | | \$9,400.00 |
| 8291 | SAMUEL M MIGDOLE | \$350.00 |
| 8292 | SAMUEL M MIGDOLE | \$750.00 |
| 8293 | SAMUEL M MIGDOLE | \$1,500.00 |
| 8294 | SAMUEL M MIGDOLE | \$2,100.00 |
| 8295 | SAMUEL M MIGDOLE | \$2,250.00 |
| 8296 | SAMUEL M MIGDOLE | \$2,450.00 |
| SAMUEL REID | | \$400.00 |
| 8297 | SAMUEL REID | \$400.00 |
| SANDHY A GOLI | | \$3,400.00 |
| 8298 | SANDHY A GOLI | \$3,400.00 |
| SANDRA R SCHAEFER | | \$50.00 |
| 8299 | SANDRA R SCHAEFER | \$50.00 |
| SANFORD HIGH SCHOOL BAND | | \$1,500.00 |
| 8300 | SANFORD HIGH SCHOOL BAND | \$1,500.00 |
| SANTILLANA USA PUBLISHING CO INC | | \$1,149.52 |
| 8301 | SANTILLANA USA PUBLISHING CO INC | \$1,149.52 |
| SARAH A LEWIS | | \$100.00 |
| 8302 | SARAH A LEWIS | \$100.00 |
| SARAH BAUMERT | | \$600.00 |
| 8303 | SARAH BAUMERT | \$600.00 |
| SARAH E WITT | | \$100.00 |
| 8304 | SARAH E WITT | \$100.00 |
| SARAH FRESCO | | \$2,660.00 |
| 8305 | SARAH FRESCO | \$2,660.00 |
| SARAH HASSAN | | \$1,130.00 |
| 8306 | SARAH HASSAN | \$100.00 |
| 8307 | SARAH HASSAN | \$100.00 |
| 8308 | SARAH HASSAN | \$100.00 |
| 8309 | SARAH HASSAN | \$100.00 |
| 8310 | SARAH HASSAN | \$100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|--|--------------------|
| 8311 | SARAH HASSAN | \$100.00 |
| 8312 | SARAH HASSAN | \$200.00 |
| 8313 | SARAH HASSAN | \$330.00 |
| SARAH K. READ | | \$50.00 |
| 8314 | SARAH K. READ | \$50.00 |
| SARAH LYNN | | \$2,000.00 |
| 8315 | SARAH LYNN | \$400.00 |
| 8316 | SARAH LYNN | \$800.00 |
| 8317 | SARAH LYNN | \$800.00 |
| SARAJANE MULLINS | | \$8,766.00 |
| 8318 | SARAJANE MULLINS | \$2,088.00 |
| 8319 | SARAJANE MULLINS | \$3,330.00 |
| 8320 | SARAJANE MULLINS | \$3,348.00 |
| SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC | | \$592.20 |
| 8321 | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$115.20 |
| 8322 | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$225.00 |
| 8323 | SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN | \$252.00 |
| SARGENT-WELCH SCIENTIFIC | | \$1,558.01 |
| 8324 | SARGENT-WELCH SCIENTIFIC | \$327.75 |
| 8325 | SARGENT-WELCH SCIENTIFIC | \$593.91 |
| 8326 | SARGENT-WELCH SCIENTIFIC | \$636.35 |
| SATCOM DIRECT COMM INC | | \$2,645.00 |
| 8327 | SATCOM DIRECT COMM INC | \$214.05 |
| 8328 | SATCOM DIRECT COMM INC | \$215.50 |
| 8329 | SATCOM DIRECT COMM INC | \$215.50 |
| 8330 | SATCOM DIRECT COMM INC | \$216.95 |
| 8331 | SATCOM DIRECT COMM INC | \$216.95 |
| 8332 | SATCOM DIRECT COMM INC | \$218.40 |
| 8333 | SATCOM DIRECT COMM INC | \$218.40 |
| 8334 | SATCOM DIRECT COMM INC | \$218.40 |
| 8335 | SATCOM DIRECT COMM INC | \$219.85 |
| 8336 | SATCOM DIRECT COMM INC | \$219.85 |
| 8337 | SATCOM DIRECT COMM INC | \$471.15 |
| SCANTRON CORPORATION | | \$4,831.90 |
| 8338 | SCANTRON CORPORATION | \$505.00 |
| 8339 | SCANTRON CORPORATION | \$1,542.71 |
| 8340 | SCANTRON CORPORATION | \$2,784.19 |
| SCHATZKI ASSOCIATES INC | | \$221.04 |
| 8341 | SCHATZKI ASSOCIATES INC | \$7.05 |
| 8342 | SCHATZKI ASSOCIATES INC | \$8.87 |
| 8343 | SCHATZKI ASSOCIATES INC | \$12.88 |
| 8344 | SCHATZKI ASSOCIATES INC | \$57.27 |
| 8345 | SCHATZKI ASSOCIATES INC | \$59.33 |
| 8346 | SCHATZKI ASSOCIATES INC | \$75.64 |
| SCHIPPER & CO USA INC | | \$892.10 |
| 8347 | SCHIPPER & CO USA INC | \$892.10 |
| SCHMIDT EQUIPMENT INC | | \$13,269.87 |
| 8348 | SCHMIDT EQUIPMENT INC | \$471.25 |
| 8349 | SCHMIDT EQUIPMENT INC | \$1,200.48 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------|-------------------------|--------------------|
| 8350 | SCHMIDT EQUIPMENT INC | \$1,806.00 |
| 8351 | SCHMIDT EQUIPMENT INC | \$2,066.47 |
| 8352 | SCHMIDT EQUIPMENT INC | \$7,725.67 |
| SCHOLARSHIP AMERICA INC | | \$644.00 |
| 8353 | SCHOLARSHIP AMERICA INC | \$294.00 |
| 8354 | SCHOLARSHIP AMERICA INC | \$350.00 |
| SCHOLASTIC INC | | \$45,858.45 |
| 8355 | SCHOLASTIC INC | \$14.99 |
| 8356 | SCHOLASTIC INC | \$107.91 |
| 8357 | SCHOLASTIC INC | \$110.06 |
| 8358 | SCHOLASTIC INC | \$148.12 |
| 8359 | SCHOLASTIC INC | \$154.51 |
| 8360 | SCHOLASTIC INC | \$218.00 |
| 8361 | SCHOLASTIC INC | \$272.50 |
| 8362 | SCHOLASTIC INC | \$274.68 |
| 8363 | SCHOLASTIC INC | \$289.35 |
| 8364 | SCHOLASTIC INC | \$377.74 |
| 8365 | SCHOLASTIC INC | \$398.20 |
| 8366 | SCHOLASTIC INC | \$429.00 |
| 8367 | SCHOLASTIC INC | \$472.50 |
| 8368 | SCHOLASTIC INC | \$563.50 |
| 8369 | SCHOLASTIC INC | \$612.44 |
| 8370 | SCHOLASTIC INC | \$661.78 |
| 8371 | SCHOLASTIC INC | \$813.57 |
| 8372 | SCHOLASTIC INC | \$1,035.55 |
| 8373 | SCHOLASTIC INC | \$1,188.10 |
| 8374 | SCHOLASTIC INC | \$1,489.85 |
| 8375 | SCHOLASTIC INC | \$1,809.63 |
| 8376 | SCHOLASTIC INC | \$1,823.59 |
| 8377 | SCHOLASTIC INC | \$1,978.82 |
| 8378 | SCHOLASTIC INC | \$2,176.00 |
| 8379 | SCHOLASTIC INC | \$2,601.10 |
| 8380 | SCHOLASTIC INC | \$2,701.30 |
| 8381 | SCHOLASTIC INC | \$3,235.79 |
| 8382 | SCHOLASTIC INC | \$3,889.05 |
| 8383 | SCHOLASTIC INC | \$5,110.41 |
| 8384 | SCHOLASTIC INC | \$5,319.92 |
| 8385 | SCHOLASTIC INC | \$5,580.49 |
| SCHOOL FURNISHINGS INC | | \$1,868.40 |
| 8386 | SCHOOL FURNISHINGS INC | \$1,868.40 |
| SCHOOL MATE | | \$5,904.00 |
| 8387 | SCHOOL MATE | \$134.20 |
| 8388 | SCHOOL MATE | \$550.00 |
| 8389 | SCHOOL MATE | \$722.80 |
| 8390 | SCHOOL MATE | \$876.00 |
| 8391 | SCHOOL MATE | \$898.20 |
| 8392 | SCHOOL MATE | \$1,102.80 |
| 8393 | SCHOOL MATE | \$1,620.00 |
| SCHOOL NURSE SUPPLY | | \$487.20 |
| 8394 | SCHOOL NURSE SUPPLY | \$232.25 |
| 8395 | SCHOOL NURSE SUPPLY | \$254.95 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| SCHOOL NUTRITION ASSOC. | | \$395.25 |
| 8396 | SCHOOL NUTRITION ASSOC. | \$131.75 |
| 8397 | SCHOOL NUTRITION ASSOC. | \$131.75 |
| 8398 | SCHOOL NUTRITION ASSOC. | \$131.75 |
| SCHOOL OUTFITTERS LLC | | \$1,989.95 |
| 8399 | SCHOOL OUTFITTERS LLC | \$165.61 |
| 8400 | SCHOOL OUTFITTERS LLC | \$555.93 |
| 8401 | SCHOOL OUTFITTERS LLC | \$1,268.41 |
| SCHOOL REFORM INITIATIVE INC | | \$250.00 |
| 8402 | SCHOOL REFORM INITIATIVE INC | \$250.00 |
| SCHOOL SPECIALTY INC | | \$151,726.91 |
| 8403 | SCHOOL SPECIALTY INC | \$11.21 |
| 8404 | SCHOOL SPECIALTY INC | \$21.80 |
| 8405 | SCHOOL SPECIALTY INC | \$53.82 |
| 8406 | SCHOOL SPECIALTY INC | \$62.52 |
| 8407 | SCHOOL SPECIALTY INC | \$74.66 |
| 8408 | SCHOOL SPECIALTY INC | \$116.73 |
| 8409 | SCHOOL SPECIALTY INC | \$116.88 |
| 8410 | SCHOOL SPECIALTY INC | \$119.67 |
| 8411 | SCHOOL SPECIALTY INC | \$126.28 |
| 8412 | SCHOOL SPECIALTY INC | \$136.00 |
| 8413 | SCHOOL SPECIALTY INC | \$173.25 |
| 8414 | SCHOOL SPECIALTY INC | \$222.53 |
| 8415 | SCHOOL SPECIALTY INC | \$234.71 |
| 8416 | SCHOOL SPECIALTY INC | \$250.23 |
| 8417 | SCHOOL SPECIALTY INC | \$269.27 |
| 8418 | SCHOOL SPECIALTY INC | \$327.91 |
| 8419 | SCHOOL SPECIALTY INC | \$402.58 |
| 8420 | SCHOOL SPECIALTY INC | \$435.38 |
| 8421 | SCHOOL SPECIALTY INC | \$553.08 |
| 8422 | SCHOOL SPECIALTY INC | \$582.40 |
| 8423 | SCHOOL SPECIALTY INC | \$592.02 |
| 8424 | SCHOOL SPECIALTY INC | \$668.05 |
| 8425 | SCHOOL SPECIALTY INC | \$699.69 |
| 8426 | SCHOOL SPECIALTY INC | \$721.21 |
| 8427 | SCHOOL SPECIALTY INC | \$738.46 |
| 8428 | SCHOOL SPECIALTY INC | \$788.99 |
| 8429 | SCHOOL SPECIALTY INC | \$820.85 |
| 8430 | SCHOOL SPECIALTY INC | \$835.52 |
| 8431 | SCHOOL SPECIALTY INC | \$899.57 |
| 8432 | SCHOOL SPECIALTY INC | \$968.90 |
| 8433 | SCHOOL SPECIALTY INC | \$988.77 |
| 8434 | SCHOOL SPECIALTY INC | \$1,089.09 |
| 8435 | SCHOOL SPECIALTY INC | \$1,089.78 |
| 8436 | SCHOOL SPECIALTY INC | \$1,183.72 |
| 8437 | SCHOOL SPECIALTY INC | \$1,217.53 |
| 8438 | SCHOOL SPECIALTY INC | \$1,317.02 |
| 8439 | SCHOOL SPECIALTY INC | \$1,358.46 |
| 8440 | SCHOOL SPECIALTY INC | \$1,467.67 |
| 8441 | SCHOOL SPECIALTY INC | \$1,552.50 |
| 8442 | SCHOOL SPECIALTY INC | \$1,629.26 |
| 8443 | SCHOOL SPECIALTY INC | \$1,700.55 |
| 8444 | SCHOOL SPECIALTY INC | \$1,820.91 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------------|---------------------|
| 8445 | SCHOOL SPECIALTY INC | \$1,882.19 |
| 8446 | SCHOOL SPECIALTY INC | \$2,403.64 |
| 8447 | SCHOOL SPECIALTY INC | \$2,607.89 |
| 8448 | SCHOOL SPECIALTY INC | \$2,679.81 |
| 8449 | SCHOOL SPECIALTY INC | \$3,068.79 |
| 8450 | SCHOOL SPECIALTY INC | \$3,385.54 |
| 8451 | SCHOOL SPECIALTY INC | \$3,883.52 |
| 8452 | SCHOOL SPECIALTY INC | \$3,909.71 |
| 8453 | SCHOOL SPECIALTY INC | \$4,042.82 |
| 8454 | SCHOOL SPECIALTY INC | \$4,047.25 |
| 8455 | SCHOOL SPECIALTY INC | \$4,187.86 |
| 8456 | SCHOOL SPECIALTY INC | \$4,196.51 |
| 8457 | SCHOOL SPECIALTY INC | \$4,324.19 |
| 8458 | SCHOOL SPECIALTY INC | \$5,018.19 |
| 8459 | SCHOOL SPECIALTY INC | \$5,308.67 |
| 8460 | SCHOOL SPECIALTY INC | \$5,715.79 |
| 8461 | SCHOOL SPECIALTY INC | \$8,784.35 |
| 8462 | SCHOOL SPECIALTY INC | \$11,027.40 |
| 8463 | SCHOOL SPECIALTY INC | \$12,119.09 |
| 8464 | SCHOOL SPECIALTY INC | \$15,115.62 |
| 8465 | SCHOOL SPECIALTY INC | \$15,578.65 |
| SCHOOL-TECH INC | | \$24.45 |
| 8466 | SCHOOL-TECH INC | \$24.45 |
| SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | | \$179,992.85 |
| 8467 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$1,633.50 |
| 8468 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$2,397.90 |
| 8469 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$3,670.65 |
| 8470 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$4,943.45 |
| 8471 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$7,839.00 |
| 8472 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$11,866.50 |
| 8473 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$12,657.60 |
| 8474 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$12,657.60 |
| 8475 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$15,030.90 |
| 8476 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$15,822.00 |
| 8477 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$16,613.10 |
| 8478 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$17,404.20 |
| 8479 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$18,536.40 |
| 8480 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$18,961.05 |
| 8481 | SCHOOLS FOR CHILDREN/DEARBORN ACADEMY | \$19,959.00 |
| SCHOOLWIDE INC | | \$11,641.95 |
| 8482 | SCHOOLWIDE INC | \$139.77 |
| 8483 | SCHOOLWIDE INC | \$194.10 |
| 8484 | SCHOOLWIDE INC | \$203.30 |
| 8485 | SCHOOLWIDE INC | \$251.74 |
| 8486 | SCHOOLWIDE INC | \$732.09 |
| 8487 | SCHOOLWIDE INC | \$966.90 |
| 8488 | SCHOOLWIDE INC | \$1,264.28 |
| 8489 | SCHOOLWIDE INC | \$1,633.82 |
| 8490 | SCHOOLWIDE INC | \$1,844.08 |
| 8491 | SCHOOLWIDE INC | \$1,864.88 |
| 8492 | SCHOOLWIDE INC | \$2,546.99 |
| SCHWAAB INC | | \$78.49 |
| 8493 | SCHWAAB INC | \$78.49 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-----------------------------------|----------------------------|--------------------|
| SCOREBOARD ENTERPRISES INC | | \$1,835.45 |
| 8494 | SCOREBOARD ENTERPRISES INC | \$676.45 |
| 8495 | SCOREBOARD ENTERPRISES INC | \$1,159.00 |
| SCOTT CROWELL | | \$184.00 |
| 8496 | SCOTT CROWELL | \$184.00 |
| SCOTT D. WOODS | | \$108.00 |
| 8497 | SCOTT D. WOODS | \$108.00 |
| SCOTT M. CASSIDY | | \$81.00 |
| 8498 | SCOTT M. CASSIDY | \$81.00 |
| SCOTT P BREEN | | \$349.00 |
| 8499 | SCOTT P BREEN | \$349.00 |
| SCS ENVIRONMENTAL SVC'S | | \$30,458.75 |
| 8500 | SCS ENVIRONMENTAL SVC'S | \$3,275.00 |
| 8501 | SCS ENVIRONMENTAL SVC'S | \$7,418.75 |
| 8502 | SCS ENVIRONMENTAL SVC'S | \$9,850.00 |
| 8503 | SCS ENVIRONMENTAL SVC'S | \$9,915.00 |
| SEA CONSULTANTS INC | | \$70,183.64 |
| 8504 | SEA CONSULTANTS INC | \$1,237.87 |
| 8505 | SEA CONSULTANTS INC | \$5,824.12 |
| 8506 | SEA CONSULTANTS INC | \$6,238.00 |
| 8507 | SEA CONSULTANTS INC | \$6,585.00 |
| 8508 | SEA CONSULTANTS INC | \$6,940.00 |
| 8509 | SEA CONSULTANTS INC | \$12,398.31 |
| 8510 | SEA CONSULTANTS INC | \$13,689.84 |
| 8511 | SEA CONSULTANTS INC | \$17,270.50 |
| SEABURY AND SMITH | | \$1,300.00 |
| 8512 | SEABURY AND SMITH | \$1,300.00 |
| SEAN AUGUSTUS | | \$16,390.00 |
| 8513 | SEAN AUGUSTUS | \$5,280.00 |
| 8514 | SEAN AUGUSTUS | \$5,280.00 |
| 8515 | SEAN AUGUSTUS | \$5,830.00 |
| SEAN DOWNEY | | \$50.00 |
| 8516 | SEAN DOWNEY | \$50.00 |
| SEEM COLLABORATIVE | | \$60,766.98 |
| 8517 | SEEM COLLABORATIVE | \$2,466.86 |
| 8518 | SEEM COLLABORATIVE | \$3,150.00 |
| 8519 | SEEM COLLABORATIVE | \$3,360.00 |
| 8520 | SEEM COLLABORATIVE | \$4,200.00 |
| 8521 | SEEM COLLABORATIVE | \$6,373.64 |
| 8522 | SEEM COLLABORATIVE | \$7,140.00 |
| 8523 | SEEM COLLABORATIVE | \$9,083.14 |
| 8524 | SEEM COLLABORATIVE | \$9,083.14 |
| 8525 | SEEM COLLABORATIVE | \$15,910.20 |
| SELENA MARTINS | | \$23.37 |
| 8526 | SELENA MARTINS | \$23.37 |
| SELENA QUINTANILLA | | \$1,130.00 |
| 8527 | SELENA QUINTANILLA | \$100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-------------------------------------|-----------------------|
| 8528 | SELENA QUINTANILLA | \$100.00 |
| 8529 | SELENA QUINTANILLA | \$100.00 |
| 8530 | SELENA QUINTANILLA | \$100.00 |
| 8531 | SELENA QUINTANILLA | \$100.00 |
| 8532 | SELENA QUINTANILLA | \$100.00 |
| 8533 | SELENA QUINTANILLA | \$200.00 |
| 8534 | SELENA QUINTANILLA | \$330.00 |
| SENSOURCE INC | | \$435.15 |
| 8535 | SENSOURCE INC | \$435.15 |
| SENTRY FORD INC | | \$2,769.58 |
| 8536 | SENTRY FORD INC | \$28.54 |
| 8537 | SENTRY FORD INC | \$52.06 |
| 8538 | SENTRY FORD INC | \$211.80 |
| 8539 | SENTRY FORD INC | \$309.66 |
| 8540 | SENTRY FORD INC | \$433.71 |
| 8541 | SENTRY FORD INC | \$841.67 |
| 8542 | SENTRY FORD INC | \$892.14 |
| SEQUOIA CONSTRUCTION INC | | \$1,034,812.75 |
| 8543 | SEQUOIA CONSTRUCTION INC | \$2,290.00 |
| 8544 | SEQUOIA CONSTRUCTION INC | \$60,901.97 |
| 8545 | SEQUOIA CONSTRUCTION INC | \$73,961.45 |
| 8546 | SEQUOIA CONSTRUCTION INC | \$110,417.76 |
| 8547 | SEQUOIA CONSTRUCTION INC | \$147,083.41 |
| 8548 | SEQUOIA CONSTRUCTION INC | \$171,243.81 |
| 8549 | SEQUOIA CONSTRUCTION INC | \$208,541.53 |
| 8550 | SEQUOIA CONSTRUCTION INC | \$260,372.82 |
| SERGIO NUNEZ | | \$730.00 |
| 8551 | SERGIO NUNEZ | \$100.00 |
| 8552 | SERGIO NUNEZ | \$100.00 |
| 8553 | SERGIO NUNEZ | \$100.00 |
| 8554 | SERGIO NUNEZ | \$100.00 |
| 8555 | SERGIO NUNEZ | \$100.00 |
| 8556 | SERGIO NUNEZ | \$100.00 |
| 8557 | SERGIO NUNEZ | \$130.00 |
| SERGIO SMAILA | | \$54.00 |
| 8558 | SERGIO SMAILA | \$54.00 |
| SERVICEMASTER BY DISASTER ASSOC INC | | \$2,501.12 |
| 8559 | SERVICEMASTER BY DISASTER ASSOC INC | \$2,501.12 |
| SHANE JORDAN | | \$2,547.00 |
| 8560 | SHANE JORDAN | \$1,251.00 |
| 8561 | SHANE JORDAN | \$1,296.00 |
| SHANNON CAIN ARNOLD | | \$150.00 |
| 8562 | SHANNON CAIN ARNOLD | \$150.00 |
| SHAR PRODUCTS COMPANY | | \$4,066.00 |
| 8563 | SHAR PRODUCTS COMPANY | \$4,066.00 |
| SHARON ROGOLSKY | | \$400.00 |
| 8564 | SHARON ROGOLSKY | \$195.00 |
| 8565 | SHARON ROGOLSKY | \$205.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|---------------------|
| SHARP ELECTRONICS CORP | | \$10,655.20 |
| 8566 | SHARP ELECTRONICS CORP | \$10,655.20 |
| SHAWN FOGEL | | \$150.00 |
| 8567 | SHAWN FOGEL | \$150.00 |
| SHAWN P. TIERNAN | | \$1,615.00 |
| 8568 | SHAWN P. TIERNAN | \$1,615.00 |
| SHEILA CORBETT | | \$1,614.99 |
| 8569 | SHEILA CORBETT | \$279.00 |
| 8570 | SHEILA CORBETT | \$303.99 |
| 8571 | SHEILA CORBETT | \$1,032.00 |
| SHERMAN S. WALLEN | | \$69.00 |
| 8572 | SHERMAN S. WALLEN | \$69.00 |
| SHERWIN-WILLIAMS CO | | \$1,318.06 |
| 8573 | SHERWIN-WILLIAMS CO | \$52.88 |
| 8574 | SHERWIN-WILLIAMS CO | \$161.11 |
| 8575 | SHERWIN-WILLIAMS CO | \$196.01 |
| 8576 | SHERWIN-WILLIAMS CO | \$908.06 |
| SHERYL D GUTZLER | | \$260.00 |
| 8577 | SHERYL D GUTZLER | \$125.00 |
| 8578 | SHERYL D GUTZLER | \$135.00 |
| SHI INTERNATIONAL CORP | | \$106,149.64 |
| 8579 | SHI INTERNATIONAL CORP | \$2,479.00 |
| 8580 | SHI INTERNATIONAL CORP | \$2,565.00 |
| 8581 | SHI INTERNATIONAL CORP | \$4,388.00 |
| 8582 | SHI INTERNATIONAL CORP | \$5,639.08 |
| 8583 | SHI INTERNATIONAL CORP | \$18,685.00 |
| 8584 | SHI INTERNATIONAL CORP | \$21,341.69 |
| 8585 | SHI INTERNATIONAL CORP | \$21,813.51 |
| 8586 | SHI INTERNATIONAL CORP | \$29,238.36 |
| SHIELDS MRI OF FRAMINGHAM LLC | | \$646.90 |
| 8587 | SHIELDS MRI OF FRAMINGHAM LLC | \$646.90 |
| SHORE EDUCATION COLLABORATIVE | | \$139,992.99 |
| 8588 | SHORE EDUCATION COLLABORATIVE | \$55.00 |
| 8589 | SHORE EDUCATION COLLABORATIVE | \$440.00 |
| 8590 | SHORE EDUCATION COLLABORATIVE | \$750.00 |
| 8591 | SHORE EDUCATION COLLABORATIVE | \$1,500.00 |
| 8592 | SHORE EDUCATION COLLABORATIVE | \$2,200.00 |
| 8593 | SHORE EDUCATION COLLABORATIVE | \$3,200.00 |
| 8594 | SHORE EDUCATION COLLABORATIVE | \$3,753.21 |
| 8595 | SHORE EDUCATION COLLABORATIVE | \$3,800.00 |
| 8596 | SHORE EDUCATION COLLABORATIVE | \$5,000.00 |
| 8597 | SHORE EDUCATION COLLABORATIVE | \$6,429.10 |
| 8598 | SHORE EDUCATION COLLABORATIVE | \$12,471.99 |
| 8599 | SHORE EDUCATION COLLABORATIVE | \$17,405.00 |
| 8600 | SHORE EDUCATION COLLABORATIVE | \$20,899.75 |
| 8601 | SHORE EDUCATION COLLABORATIVE | \$62,088.94 |
| SHRINK PACKAGING SYSTEMS CORP | | \$10,498.39 |
| 8602 | SHRINK PACKAGING SYSTEMS CORP | \$303.00 |
| 8603 | SHRINK PACKAGING SYSTEMS CORP | \$875.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|---------------------|
| 8604 | SHRINK PACKAGING SYSTEMS CORP | \$1,582.16 |
| 8605 | SHRINK PACKAGING SYSTEMS CORP | \$1,607.36 |
| 8606 | SHRINK PACKAGING SYSTEMS CORP | \$2,169.23 |
| 8607 | SHRINK PACKAGING SYSTEMS CORP | \$3,961.64 |
| SIDIA MARICELLA ESCOBAR | | \$625.00 |
| 8608 | SIDIA MARICELLA ESCOBAR | \$132.50 |
| 8609 | SIDIA MARICELLA ESCOBAR | \$132.50 |
| 8610 | SIDIA MARICELLA ESCOBAR | \$167.50 |
| 8611 | SIDIA MARICELLA ESCOBAR | \$192.50 |
| SIEGEL EGG COMPANY | | \$7,431.48 |
| 8612 | SIEGEL EGG COMPANY | \$179.75 |
| 8613 | SIEGEL EGG COMPANY | \$244.82 |
| 8614 | SIEGEL EGG COMPANY | \$436.83 |
| 8615 | SIEGEL EGG COMPANY | \$857.77 |
| 8616 | SIEGEL EGG COMPANY | \$1,010.20 |
| 8617 | SIEGEL EGG COMPANY | \$1,113.50 |
| 8618 | SIEGEL EGG COMPANY | \$3,588.61 |
| SIGMA-ALDRICH INC | | \$95.80 |
| 8619 | SIGMA-ALDRICH INC | \$95.80 |
| SIGN SOLUTIONS | | \$7,500.00 |
| 8620 | SIGN SOLUTIONS | \$7,500.00 |
| SIGNAL SERVICE INC | | \$1,959.00 |
| 8621 | SIGNAL SERVICE INC | \$625.00 |
| 8622 | SIGNAL SERVICE INC | \$1,334.00 |
| SIGNET ELECTRONIC SYSTEMS INC | | \$3,940.19 |
| 8623 | SIGNET ELECTRONIC SYSTEMS INC | \$3,940.19 |
| SILAS DE OLIVEIRA | | \$850.00 |
| 8624 | SILAS DE OLIVEIRA | \$850.00 |
| SIMPLEX GRINNELL LP | | \$103,534.86 |
| 8625 | SIMPLEX GRINNELL LP | \$72.00 |
| 8626 | SIMPLEX GRINNELL LP | \$251.00 |
| 8627 | SIMPLEX GRINNELL LP | \$315.00 |
| 8628 | SIMPLEX GRINNELL LP | \$325.60 |
| 8629 | SIMPLEX GRINNELL LP | \$331.00 |
| 8630 | SIMPLEX GRINNELL LP | \$420.00 |
| 8631 | SIMPLEX GRINNELL LP | \$472.50 |
| 8632 | SIMPLEX GRINNELL LP | \$770.00 |
| 8633 | SIMPLEX GRINNELL LP | \$927.96 |
| 8634 | SIMPLEX GRINNELL LP | \$948.24 |
| 8635 | SIMPLEX GRINNELL LP | \$1,459.50 |
| 8636 | SIMPLEX GRINNELL LP | \$2,201.66 |
| 8637 | SIMPLEX GRINNELL LP | \$2,224.64 |
| 8638 | SIMPLEX GRINNELL LP | \$5,000.00 |
| 8639 | SIMPLEX GRINNELL LP | \$5,860.00 |
| 8640 | SIMPLEX GRINNELL LP | \$15,067.45 |
| 8641 | SIMPLEX GRINNELL LP | \$15,504.50 |
| 8642 | SIMPLEX GRINNELL LP | \$15,954.26 |
| 8643 | SIMPLEX GRINNELL LP | \$16,001.00 |
| 8644 | SIMPLEX GRINNELL LP | \$19,428.55 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| SINGLEWIRE SOFTWARE LLC | | \$2,212.50 |
| 8645 | SINGLEWIRE SOFTWARE LLC | \$2,212.50 |
| SIR LOCKSALOT INC | | \$5,459.08 |
| 8646 | SIR LOCKSALOT INC | \$60.00 |
| 8647 | SIR LOCKSALOT INC | \$105.75 |
| 8648 | SIR LOCKSALOT INC | \$576.63 |
| 8649 | SIR LOCKSALOT INC | \$850.00 |
| 8650 | SIR LOCKSALOT INC | \$3,866.70 |
| SISTER ANN TRAN | | \$100.00 |
| 8651 | SISTER ANN TRAN | \$50.00 |
| 8652 | SISTER ANN TRAN | \$50.00 |
| SISTER CITIES INTL INC | | \$680.00 |
| 8653 | SISTER CITIES INTL INC | \$680.00 |
| SMARTEDU INC | | \$1,642.00 |
| 8654 | SMARTEDU INC | \$1,642.00 |
| SMARTIES TUTORING SERVICES LLC | | \$1,212.48 |
| 8655 | SMARTIES TUTORING SERVICES LLC | \$456.48 |
| 8656 | SMARTIES TUTORING SERVICES LLC | \$756.00 |
| SMITHKLINE BEECHAM CORPORATION | | \$768.84 |
| 8657 | SMITHKLINE BEECHAM CORPORATION | \$768.84 |
| SOCIAL SCIENCE RESEARCH AND EVALUATION INC | | \$10,000.00 |
| 8658 | SOCIAL SCIENCE RESEARCH AND EVALUATION INC | \$10,000.00 |
| SOCIAL STUDIES SCHOOL SERVICE | | \$1,518.13 |
| 8659 | SOCIAL STUDIES SCHOOL SERVICE | \$28.00 |
| 8660 | SOCIAL STUDIES SCHOOL SERVICE | \$87.36 |
| 8661 | SOCIAL STUDIES SCHOOL SERVICE | \$214.70 |
| 8662 | SOCIAL STUDIES SCHOOL SERVICE | \$246.12 |
| 8663 | SOCIAL STUDIES SCHOOL SERVICE | \$941.95 |
| SOCIETY FOR HUMAN RESOURCE MANAGEMENT | | \$525.00 |
| 8664 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | \$165.00 |
| 8665 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | \$180.00 |
| 8666 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | \$180.00 |
| SOCIETY FOR THE PRESERVATION OF NEW ENGLAND | | \$935.00 |
| 8667 | SOCIETY FOR THE PRESERVATION OF NEW ENGLAND | \$935.00 |
| SOCRATA INC | | \$999.00 |
| 8668 | SOCRATA INC | \$999.00 |
| SOFTWARE SHELF INTERNAT'L | | \$1,099.80 |
| 8669 | SOFTWARE SHELF INTERNAT'L | \$1,099.80 |
| SOMERVILLE AUTO SERVICE | | \$522.00 |
| 8670 | SOMERVILLE AUTO SERVICE | \$174.00 |
| 8671 | SOMERVILLE AUTO SERVICE | \$348.00 |
| SOMERVILLE AUXILIARY POLICE | | \$1,200.00 |
| 8672 | SOMERVILLE AUXILIARY POLICE | \$1,200.00 |
| SOMERVILLE CHAMBER OF COMMERCE INC | | \$825.00 |
| 8673 | SOMERVILLE CHAMBER OF COMMERCE INC | \$25.00 |
| 8674 | SOMERVILLE CHAMBER OF COMMERCE INC | \$800.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| SOMERVILLE COMMUNITY ACCESS TELEVISION INC | | \$371,374.35 |
| 8675 | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$285.00 |
| 8676 | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$1,200.00 |
| 8677 | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$2,000.00 |
| 8678 | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$37,500.00 |
| 8679 | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$88,248.97 |
| 8680 | SOMERVILLE COMMUNITY ACCESS TELEVISION INC | \$242,140.38 |
| SOMERVILLE COMMUNITY CHORUS | | \$475.00 |
| 8681 | SOMERVILLE COMMUNITY CHORUS | \$475.00 |
| SOMERVILLE COMMUNITY CORPORATION, INC. | | \$428,864.89 |
| 8682 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$1,503.33 |
| 8683 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$1,503.33 |
| 8684 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$1,661.67 |
| 8685 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$3,426.67 |
| 8686 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$3,500.00 |
| 8687 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$3,500.00 |
| 8688 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$3,769.00 |
| 8689 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$5,272.33 |
| 8690 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$7,633.25 |
| 8691 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$12,640.74 |
| 8692 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$14,989.31 |
| 8693 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$16,948.00 |
| 8694 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$21,040.02 |
| 8695 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$25,000.00 |
| 8696 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$25,000.00 |
| 8697 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$25,000.00 |
| 8698 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$25,000.00 |
| 8699 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$25,000.00 |
| 8700 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$26,503.35 |
| 8701 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$31,911.00 |
| 8702 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$33,341.23 |
| 8703 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$34,516.44 |
| 8704 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$37,363.90 |
| 8705 | SOMERVILLE COMMUNITY CORPORATION, INC. | \$42,841.32 |
| SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76 | | \$3,250.00 |
| 8706 | SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76 | \$3,250.00 |
| SOMERVILLE HAITIAN COALITION, INC | | \$9,020.00 |
| 8707 | SOMERVILLE HAITIAN COALITION, INC | \$9,020.00 |
| SOMERVILLE HOMELESS COALITION INC | | \$278,098.27 |
| 8708 | SOMERVILLE HOMELESS COALITION INC | \$823.53 |
| 8709 | SOMERVILLE HOMELESS COALITION INC | \$835.00 |
| 8710 | SOMERVILLE HOMELESS COALITION INC | \$952.22 |
| 8711 | SOMERVILLE HOMELESS COALITION INC | \$1,166.67 |
| 8712 | SOMERVILLE HOMELESS COALITION INC | \$2,333.34 |
| 8713 | SOMERVILLE HOMELESS COALITION INC | \$3,039.01 |
| 8714 | SOMERVILLE HOMELESS COALITION INC | \$3,500.01 |
| 8715 | SOMERVILLE HOMELESS COALITION INC | \$3,500.01 |
| 8716 | SOMERVILLE HOMELESS COALITION INC | \$4,621.53 |
| 8717 | SOMERVILLE HOMELESS COALITION INC | \$5,109.23 |
| 8718 | SOMERVILLE HOMELESS COALITION INC | \$5,788.93 |
| 8719 | SOMERVILLE HOMELESS COALITION INC | \$6,018.24 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------------|---------------------|
| 8720 | SOMERVILLE HOMELESS COALITION INC | \$6,469.62 |
| 8721 | SOMERVILLE HOMELESS COALITION INC | \$7,077.20 |
| 8722 | SOMERVILLE HOMELESS COALITION INC | \$7,237.89 |
| 8723 | SOMERVILLE HOMELESS COALITION INC | \$7,505.69 |
| 8724 | SOMERVILLE HOMELESS COALITION INC | \$7,997.00 |
| 8725 | SOMERVILLE HOMELESS COALITION INC | \$12,498.73 |
| 8726 | SOMERVILLE HOMELESS COALITION INC | \$15,231.91 |
| 8727 | SOMERVILLE HOMELESS COALITION INC | \$15,993.73 |
| 8728 | SOMERVILLE HOMELESS COALITION INC | \$19,205.40 |
| 8729 | SOMERVILLE HOMELESS COALITION INC | \$19,440.00 |
| 8730 | SOMERVILLE HOMELESS COALITION INC | \$21,719.39 |
| 8731 | SOMERVILLE HOMELESS COALITION INC | \$22,570.46 |
| 8732 | SOMERVILLE HOMELESS COALITION INC | \$37,324.53 |
| 8733 | SOMERVILLE HOMELESS COALITION INC | \$40,139.00 |
| SOMERVILLE HOUSING AUTHORITY | | \$1,128.00 |
| 8734 | SOMERVILLE HOUSING AUTHORITY | \$160.00 |
| 8735 | SOMERVILLE HOUSING AUTHORITY | \$320.00 |
| 8736 | SOMERVILLE HOUSING AUTHORITY | \$320.00 |
| 8737 | SOMERVILLE HOUSING AUTHORITY | \$328.00 |
| SOMERVILLE MENTAL HEALTH ASSOCIATION | | \$129,414.89 |
| 8738 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$985.00 |
| 8739 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$1,657.50 |
| 8740 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$2,177.50 |
| 8741 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$2,275.00 |
| 8742 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$2,372.50 |
| 8743 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$2,665.00 |
| 8744 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$3,000.00 |
| 8745 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$3,000.00 |
| 8746 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$3,000.00 |
| 8747 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$3,055.00 |
| 8748 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$3,269.89 |
| 8749 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$3,770.00 |
| 8750 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$4,355.00 |
| 8751 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$4,885.00 |
| 8752 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$5,300.00 |
| 8753 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$5,730.00 |
| 8754 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$6,217.50 |
| 8755 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$6,857.50 |
| 8756 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$7,095.00 |
| 8757 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$7,875.00 |
| 8758 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$9,932.50 |
| 8759 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$12,025.00 |
| 8760 | SOMERVILLE MENTAL HEALTH ASSOCIATION | \$27,915.00 |
| SOMERVILLE MUSEUM | | \$755.63 |
| 8761 | SOMERVILLE MUSEUM | \$356.91 |
| 8762 | SOMERVILLE MUSEUM | \$398.72 |
| SOMERVILLE NEWS | | \$35,508.00 |
| 8763 | SOMERVILLE NEWS | \$30.00 |
| 8764 | SOMERVILLE NEWS | \$40.00 |
| 8765 | SOMERVILLE NEWS | \$55.00 |
| 8766 | SOMERVILLE NEWS | \$60.00 |
| 8767 | SOMERVILLE NEWS | \$65.00 |
| 8768 | SOMERVILLE NEWS | \$65.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|---|--------------------|
| 8769 | SOMERVILLE NEWS | \$70.00 |
| 8770 | SOMERVILLE NEWS | \$100.00 |
| 8771 | SOMERVILLE NEWS | \$115.00 |
| 8772 | SOMERVILLE NEWS | \$125.00 |
| 8773 | SOMERVILLE NEWS | \$130.00 |
| 8774 | SOMERVILLE NEWS | \$180.00 |
| 8775 | SOMERVILLE NEWS | \$190.00 |
| 8776 | SOMERVILLE NEWS | \$190.00 |
| 8777 | SOMERVILLE NEWS | \$230.00 |
| 8778 | SOMERVILLE NEWS | \$290.00 |
| 8779 | SOMERVILLE NEWS | \$290.00 |
| 8780 | SOMERVILLE NEWS | \$335.00 |
| 8781 | SOMERVILLE NEWS | \$340.00 |
| 8782 | SOMERVILLE NEWS | \$360.00 |
| 8783 | SOMERVILLE NEWS | \$405.00 |
| 8784 | SOMERVILLE NEWS | \$410.00 |
| 8785 | SOMERVILLE NEWS | \$540.00 |
| 8786 | SOMERVILLE NEWS | \$565.00 |
| 8787 | SOMERVILLE NEWS | \$895.00 |
| 8788 | SOMERVILLE NEWS | \$925.00 |
| 8789 | SOMERVILLE NEWS | \$985.00 |
| 8790 | SOMERVILLE NEWS | \$1,065.00 |
| 8791 | SOMERVILLE NEWS | \$1,370.00 |
| 8792 | SOMERVILLE NEWS | \$1,450.00 |
| 8793 | SOMERVILLE NEWS | \$1,480.00 |
| 8794 | SOMERVILLE NEWS | \$1,520.00 |
| 8795 | SOMERVILLE NEWS | \$1,685.00 |
| 8796 | SOMERVILLE NEWS | \$1,730.00 |
| 8797 | SOMERVILLE NEWS | \$1,813.00 |
| 8798 | SOMERVILLE NEWS | \$2,265.00 |
| 8799 | SOMERVILLE NEWS | \$2,390.00 |
| 8800 | SOMERVILLE NEWS | \$2,770.00 |
| 8801 | SOMERVILLE NEWS | \$3,535.00 |
| 8802 | SOMERVILLE NEWS | \$4,450.00 |
| SOMERVILLE ORNAMENTAL IRON WORK,INC. | | \$3,550.00 |
| 8803 | SOMERVILLE ORNAMENTAL IRON WORK,INC. | \$600.00 |
| 8804 | SOMERVILLE ORNAMENTAL IRON WORK,INC. | \$700.00 |
| 8805 | SOMERVILLE ORNAMENTAL IRON WORK,INC. | \$2,250.00 |
| SOMERVILLE PRIDE GIRLS BASKETBALL PROGRAM | | \$5,000.00 |
| 8806 | SOMERVILLE PRIDE GIRLS BASKETBALL PROGRAM | \$5,000.00 |
| SOMERVILLE REDEVELOPMENT AUTHORITY | | \$26,000.00 |
| 8807 | SOMERVILLE REDEVELOPMENT AUTHORITY | \$26,000.00 |
| SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP INC | | \$20,000.00 |
| 8808 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,267.00 |
| 8809 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,267.00 |
| 8810 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,799.00 |
| 8811 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |
| 8812 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |
| 8813 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |
| 8814 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |
| 8815 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |
| 8816 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |
| 8817 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP IN | \$1,800.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|---|--------------------|
| 8818 | SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP II | \$3,067.00 |
| SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | | \$29,075.00 |
| 8819 | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$1,087.50 |
| 8820 | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$1,087.50 |
| 8821 | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$1,087.50 |
| 8822 | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$1,087.50 |
| 8823 | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$2,175.00 |
| 8824 | SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION | \$22,550.00 |
| SOMERVILLE YOUTH DEVELOPMENT | | \$1,194.96 |
| 8825 | SOMERVILLE YOUTH DEVELOPMENT | \$1,194.96 |
| SOMERVILLE YOUTH SOFTBALL ORGANIZATION INC | | \$2,500.00 |
| 8826 | SOMERVILLE YOUTH SOFTBALL ORGANIZATION INC | \$2,500.00 |
| SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | | \$5,914.42 |
| 8827 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$38.49 |
| 8828 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$101.75 |
| 8829 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$185.25 |
| 8830 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$198.08 |
| 8831 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$217.70 |
| 8832 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$228.00 |
| 8833 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$435.82 |
| 8834 | SOMERVILLE-CAMBRIDGE ELDER SERVICES INC | \$4,509.33 |
| SONARA MAI | | \$50.00 |
| 8835 | SONARA MAI | \$50.00 |
| SONEPAR DIST NEW ENG INC | | \$17,328.50 |
| 8836 | SONEPAR DIST NEW ENG INC | \$3.78 |
| 8837 | SONEPAR DIST NEW ENG INC | \$11.48 |
| 8838 | SONEPAR DIST NEW ENG INC | \$16.73 |
| 8839 | SONEPAR DIST NEW ENG INC | \$26.18 |
| 8840 | SONEPAR DIST NEW ENG INC | \$128.66 |
| 8841 | SONEPAR DIST NEW ENG INC | \$196.49 |
| 8842 | SONEPAR DIST NEW ENG INC | \$230.60 |
| 8843 | SONEPAR DIST NEW ENG INC | \$302.30 |
| 8844 | SONEPAR DIST NEW ENG INC | \$335.67 |
| 8845 | SONEPAR DIST NEW ENG INC | \$346.18 |
| 8846 | SONEPAR DIST NEW ENG INC | \$530.91 |
| 8847 | SONEPAR DIST NEW ENG INC | \$555.71 |
| 8848 | SONEPAR DIST NEW ENG INC | \$571.08 |
| 8849 | SONEPAR DIST NEW ENG INC | \$597.38 |
| 8850 | SONEPAR DIST NEW ENG INC | \$643.21 |
| 8851 | SONEPAR DIST NEW ENG INC | \$764.42 |
| 8852 | SONEPAR DIST NEW ENG INC | \$951.90 |
| 8853 | SONEPAR DIST NEW ENG INC | \$1,086.45 |
| 8854 | SONEPAR DIST NEW ENG INC | \$1,319.71 |
| 8855 | SONEPAR DIST NEW ENG INC | \$1,340.32 |
| 8856 | SONEPAR DIST NEW ENG INC | \$1,433.46 |
| 8857 | SONEPAR DIST NEW ENG INC | \$1,597.80 |
| 8858 | SONEPAR DIST NEW ENG INC | \$4,338.08 |
| SONIA ALMEIDA | | \$875.00 |
| 8859 | SONIA ALMEIDA | \$875.00 |
| SONNY'S PIZZA INC | | \$40,791.40 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|--------------------|
| 8860 | SONNY'S PIZZA INC | \$160.00 |
| 8861 | SONNY'S PIZZA INC | \$504.00 |
| 8862 | SONNY'S PIZZA INC | \$912.00 |
| 8863 | SONNY'S PIZZA INC | \$1,324.00 |
| 8864 | SONNY'S PIZZA INC | \$1,324.00 |
| 8865 | SONNY'S PIZZA INC | \$1,364.00 |
| 8866 | SONNY'S PIZZA INC | \$1,432.20 |
| 8867 | SONNY'S PIZZA INC | \$1,484.00 |
| 8868 | SONNY'S PIZZA INC | \$1,589.80 |
| 8869 | SONNY'S PIZZA INC | \$1,610.80 |
| 8870 | SONNY'S PIZZA INC | \$2,043.20 |
| 8871 | SONNY'S PIZZA INC | \$2,057.00 |
| 8872 | SONNY'S PIZZA INC | \$2,090.60 |
| 8873 | SONNY'S PIZZA INC | \$2,604.00 |
| 8874 | SONNY'S PIZZA INC | \$3,118.00 |
| 8875 | SONNY'S PIZZA INC | \$4,479.60 |
| 8876 | SONNY'S PIZZA INC | \$4,532.60 |
| 8877 | SONNY'S PIZZA INC | \$8,161.60 |
| SOURCE 4 INC | | \$1,615.75 |
| 8878 | SOURCE 4 INC | \$1,615.75 |
| SOUTHEAST MEDICAL SUPPLY LLC | | \$277.90 |
| 8879 | SOUTHEAST MEDICAL SUPPLY LLC | \$277.90 |
| SOUTHEASTERN CAREER APPAREL | | \$2,773.44 |
| 8880 | SOUTHEASTERN CAREER APPAREL | \$2,773.44 |
| SOUTHPAW ENTERPRISES INC | | \$318.06 |
| 8881 | SOUTHPAW ENTERPRISES INC | \$318.06 |
| SOUTHWEST STRINGS | | \$3,973.00 |
| 8882 | SOUTHWEST STRINGS | \$3,973.00 |
| SOUTHWORTH-MILTON INC | | \$1,715.26 |
| 8883 | SOUTHWORTH-MILTON INC | \$1,715.26 |
| SPAULDING REHABILITATION HOSPITAL | | \$3,918.72 |
| 8884 | SPAULDING REHABILITATION HOSPITAL | \$91.65 |
| 8885 | SPAULDING REHABILITATION HOSPITAL | \$385.77 |
| 8886 | SPAULDING REHABILITATION HOSPITAL | \$480.63 |
| 8887 | SPAULDING REHABILITATION HOSPITAL | \$1,198.56 |
| 8888 | SPAULDING REHABILITATION HOSPITAL | \$1,762.11 |
| SPECIAL AGENT SYSTEMS INC | | \$71,118.54 |
| 8889 | SPECIAL AGENT SYSTEMS INC | \$149.00 |
| 8890 | SPECIAL AGENT SYSTEMS INC | \$154.00 |
| 8891 | SPECIAL AGENT SYSTEMS INC | \$182.50 |
| 8892 | SPECIAL AGENT SYSTEMS INC | \$210.00 |
| 8893 | SPECIAL AGENT SYSTEMS INC | \$210.00 |
| 8894 | SPECIAL AGENT SYSTEMS INC | \$2,679.58 |
| 8895 | SPECIAL AGENT SYSTEMS INC | \$2,907.00 |
| 8896 | SPECIAL AGENT SYSTEMS INC | \$5,254.58 |
| 8897 | SPECIAL AGENT SYSTEMS INC | \$5,254.58 |
| 8898 | SPECIAL AGENT SYSTEMS INC | \$5,311.58 |
| 8899 | SPECIAL AGENT SYSTEMS INC | \$5,311.58 |
| 8900 | SPECIAL AGENT SYSTEMS INC | \$5,311.58 |
| 8901 | SPECIAL AGENT SYSTEMS INC | \$5,367.08 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 8902 | SPECIAL AGENT SYSTEMS INC | \$5,465.58 |
| 8903 | SPECIAL AGENT SYSTEMS INC | \$5,511.58 |
| 8904 | SPECIAL AGENT SYSTEMS INC | \$5,521.58 |
| 8905 | SPECIAL AGENT SYSTEMS INC | \$5,568.58 |
| 8906 | SPECIAL AGENT SYSTEMS INC | \$10,748.16 |
| SPECTRUM MUSIC | | \$699.35 |
| 8907 | SPECTRUM MUSIC | \$39.73 |
| 8908 | SPECTRUM MUSIC | \$68.78 |
| 8909 | SPECTRUM MUSIC | \$82.80 |
| 8910 | SPECTRUM MUSIC | \$111.36 |
| 8911 | SPECTRUM MUSIC | \$192.07 |
| 8912 | SPECTRUM MUSIC | \$204.61 |
| SPERIAN PROTECTION INSTRUMENTATION, LLC. | | \$575.00 |
| 8913 | SPERIAN PROTECTION INSTRUMENTATION, LLC. | \$575.00 |
| SPINLIFE.COM, LLC | | \$501.66 |
| 8914 | SPINLIFE.COM, LLC | \$501.66 |
| SPINNER PUBLICATIONS | | \$31.95 |
| 8915 | SPINNER PUBLICATIONS | \$31.95 |
| SPORTS ILLUSTRATED FOR KIDS | | \$1,758.82 |
| 8916 | SPORTS ILLUSTRATED FOR KIDS | \$203.32 |
| 8917 | SPORTS ILLUSTRATED FOR KIDS | \$221.00 |
| 8918 | SPORTS ILLUSTRATED FOR KIDS | \$331.50 |
| 8919 | SPORTS ILLUSTRATED FOR KIDS | \$1,003.00 |
| SPORTS MEDICINE NORTH | | \$18,337.36 |
| 8920 | SPORTS MEDICINE NORTH | \$65.91 |
| 8921 | SPORTS MEDICINE NORTH | \$310.70 |
| 8922 | SPORTS MEDICINE NORTH | \$2,936.64 |
| 8923 | SPORTS MEDICINE NORTH | \$15,024.11 |
| SPORTS SYSTEMS UNLIMITED CORP | | \$4,786.86 |
| 8924 | SPORTS SYSTEMS UNLIMITED CORP | \$146.50 |
| 8925 | SPORTS SYSTEMS UNLIMITED CORP | \$224.76 |
| 8926 | SPORTS SYSTEMS UNLIMITED CORP | \$4,415.60 |
| SPORTS TRADERS INC | | \$1,494.21 |
| 8927 | SPORTS TRADERS INC | \$1,494.21 |
| SPRINGFIELD FOODSERVICE | | \$13,862.54 |
| 8928 | SPRINGFIELD FOODSERVICE | \$221.69 |
| 8929 | SPRINGFIELD FOODSERVICE | \$608.86 |
| 8930 | SPRINGFIELD FOODSERVICE | \$690.61 |
| 8931 | SPRINGFIELD FOODSERVICE | \$805.39 |
| 8932 | SPRINGFIELD FOODSERVICE | \$1,002.75 |
| 8933 | SPRINGFIELD FOODSERVICE | \$1,289.34 |
| 8934 | SPRINGFIELD FOODSERVICE | \$1,316.15 |
| 8935 | SPRINGFIELD FOODSERVICE | \$1,732.78 |
| 8936 | SPRINGFIELD FOODSERVICE | \$1,813.89 |
| 8937 | SPRINGFIELD FOODSERVICE | \$4,381.08 |
| SPX CORPORATION | | \$935.00 |
| 8938 | SPX CORPORATION | \$935.00 |
| SRP SIGN CORP | | \$4,840.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| 8939 | SRP SIGN CORP | \$700.00 |
| 8940 | SRP SIGN CORP | \$750.00 |
| 8941 | SRP SIGN CORP | \$3,390.00 |
| SRR TRAFFIC SAFETY CONSULTING | | \$10,093.00 |
| 8942 | SRR TRAFFIC SAFETY CONSULTING | \$279.00 |
| 8943 | SRR TRAFFIC SAFETY CONSULTING | \$1,700.00 |
| 8944 | SRR TRAFFIC SAFETY CONSULTING | \$2,537.00 |
| 8945 | SRR TRAFFIC SAFETY CONSULTING | \$5,577.00 |
| ST.JOHSNBURY ACADEMY | | \$1,250.00 |
| 8946 | ST.JOHSNBURY ACADEMY | \$1,250.00 |
| STAM INTERACTIVE SOLUTIONS INC | | \$2,500.00 |
| 8947 | STAM INTERACTIVE SOLUTIONS INC | \$2,500.00 |
| STANDARD ELECTRIC SUPPLY COMPANY INC | | \$133,418.90 |
| 8948 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$48.90 |
| 8949 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$144.00 |
| 8950 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$155.28 |
| 8951 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$188.45 |
| 8952 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$197.40 |
| 8953 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$416.85 |
| 8954 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$417.31 |
| 8955 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$456.30 |
| 8956 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$524.04 |
| 8957 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$572.38 |
| 8958 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$629.14 |
| 8959 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$680.40 |
| 8960 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$741.28 |
| 8961 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$752.68 |
| 8962 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$1,050.00 |
| 8963 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$1,072.29 |
| 8964 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$1,295.30 |
| 8965 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$1,435.36 |
| 8966 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$2,048.75 |
| 8967 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$3,937.80 |
| 8968 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$4,967.60 |
| 8969 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$16,477.21 |
| 8970 | STANDARD ELECTRIC SUPPLY COMPANY INC | \$95,210.18 |
| STANHOPE FRAMERS INC | | \$631.00 |
| 8971 | STANHOPE FRAMERS INC | \$631.00 |
| STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | | \$1,312.41 |
| 8972 | STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | \$90.00 |
| 8973 | STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | \$150.13 |
| 8974 | STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | \$150.13 |
| 8975 | STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | \$150.13 |
| 8976 | STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | \$240.13 |
| 8977 | STANLEY CONVERGENT SECURITY SOLUTIONS, INC. | \$531.89 |
| STANLEY GEORGES | | \$224.00 |
| 8978 | STANLEY GEORGES | \$224.00 |
| STANLEY SECURITY SOLUTION INC. | | \$5,029.44 |
| 8979 | STANLEY SECURITY SOLUTION INC. | \$2,076.00 |
| 8980 | STANLEY SECURITY SOLUTION INC. | \$2,953.44 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|-------------------|
| STAPLES INC | | \$376.85 |
| 8981 | STAPLES INC | \$184.50 |
| 8982 | STAPLES INC | \$192.35 |
| STAR AUTISM SUPPORT INC | | \$2,168.00 |
| 8983 | STAR AUTISM SUPPORT INC | \$698.00 |
| 8984 | STAR AUTISM SUPPORT INC | \$1,470.00 |
| STAR SERVICE CORP | | \$3,700.00 |
| 8985 | STAR SERVICE CORP | \$3,700.00 |
| STARR GRAPHICS LLC | | \$1,425.00 |
| 8986 | STARR GRAPHICS LLC | \$1,425.00 |
| STATE INDUSTRIAL PRODUCTS | | \$6,144.04 |
| 8987 | STATE INDUSTRIAL PRODUCTS | \$164.06 |
| 8988 | STATE INDUSTRIAL PRODUCTS | \$166.44 |
| 8989 | STATE INDUSTRIAL PRODUCTS | \$197.89 |
| 8990 | STATE INDUSTRIAL PRODUCTS | \$209.35 |
| 8991 | STATE INDUSTRIAL PRODUCTS | \$354.58 |
| 8992 | STATE INDUSTRIAL PRODUCTS | \$396.43 |
| 8993 | STATE INDUSTRIAL PRODUCTS | \$453.73 |
| 8994 | STATE INDUSTRIAL PRODUCTS | \$525.67 |
| 8995 | STATE INDUSTRIAL PRODUCTS | \$758.39 |
| 8996 | STATE INDUSTRIAL PRODUCTS | \$868.82 |
| 8997 | STATE INDUSTRIAL PRODUCTS | \$903.94 |
| 8998 | STATE INDUSTRIAL PRODUCTS | \$1,144.74 |
| STATE OF CONNECTICUT | | \$239.85 |
| 8999 | STATE OF CONNECTICUT | \$239.85 |
| STEADY RIDER BUS LINES INC | | \$5,550.00 |
| 9000 | STEADY RIDER BUS LINES INC | \$750.00 |
| 9001 | STEADY RIDER BUS LINES INC | \$1,800.00 |
| 9002 | STEADY RIDER BUS LINES INC | \$3,000.00 |
| STEDT HYDRAULIC CRANE CORP. | | \$3,499.86 |
| 9003 | STEDT HYDRAULIC CRANE CORP. | \$421.67 |
| 9004 | STEDT HYDRAULIC CRANE CORP. | \$3,078.19 |
| STENHOUSE PUBLISHERS | | \$713.94 |
| 9005 | STENHOUSE PUBLISHERS | \$24.50 |
| 9006 | STENHOUSE PUBLISHERS | \$86.54 |
| 9007 | STENHOUSE PUBLISHERS | \$97.82 |
| 9008 | STENHOUSE PUBLISHERS | \$171.50 |
| 9009 | STENHOUSE PUBLISHERS | \$333.58 |
| STEPHANIE G. HUDSON | | \$212.19 |
| 9010 | STEPHANIE G. HUDSON | \$212.19 |
| STEPHEN C LEWIS | | \$400.00 |
| 9011 | STEPHEN C LEWIS | \$400.00 |
| STEPHEN DILEO | | \$304.00 |
| 9012 | STEPHEN DILEO | \$76.00 |
| 9013 | STEPHEN DILEO | \$76.00 |
| 9014 | STEPHEN DILEO | \$152.00 |
| STEPHEN F FREKER | | \$108.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|--------------------|
| 9015 | STEPHEN F FREKER | \$54.00 |
| 9016 | STEPHEN F FREKER | \$54.00 |
| STEPHEN GOLDMAN | | \$68.00 |
| 9017 | STEPHEN GOLDMAN | \$68.00 |
| STEPHEN J CRONIN | | \$544.50 |
| 9018 | STEPHEN J CRONIN | \$99.00 |
| 9019 | STEPHEN J CRONIN | \$198.00 |
| 9020 | STEPHEN J CRONIN | \$247.50 |
| STEPHEN J DEFRANCESIO | | \$76.00 |
| 9021 | STEPHEN J DEFRANCESIO | \$76.00 |
| STEPHENS AUTOMOTIVE TRANS | | \$1,281.00 |
| 9022 | STEPHENS AUTOMOTIVE TRANS | \$65.00 |
| 9023 | STEPHENS AUTOMOTIVE TRANS | \$210.00 |
| 9024 | STEPHENS AUTOMOTIVE TRANS | \$375.00 |
| 9025 | STEPHENS AUTOMOTIVE TRANS | \$631.00 |
| STERLING BUSINESS PRODUCT INC | | \$46,387.57 |
| 9026 | STERLING BUSINESS PRODUCT INC | \$60.00 |
| 9027 | STERLING BUSINESS PRODUCT INC | \$60.00 |
| 9028 | STERLING BUSINESS PRODUCT INC | \$60.00 |
| 9029 | STERLING BUSINESS PRODUCT INC | \$60.00 |
| 9030 | STERLING BUSINESS PRODUCT INC | \$120.00 |
| 9031 | STERLING BUSINESS PRODUCT INC | \$150.00 |
| 9032 | STERLING BUSINESS PRODUCT INC | \$180.00 |
| 9033 | STERLING BUSINESS PRODUCT INC | \$216.80 |
| 9034 | STERLING BUSINESS PRODUCT INC | \$430.00 |
| 9035 | STERLING BUSINESS PRODUCT INC | \$590.00 |
| 9036 | STERLING BUSINESS PRODUCT INC | \$650.00 |
| 9037 | STERLING BUSINESS PRODUCT INC | \$790.00 |
| 9038 | STERLING BUSINESS PRODUCT INC | \$865.60 |
| 9039 | STERLING BUSINESS PRODUCT INC | \$1,200.00 |
| 9040 | STERLING BUSINESS PRODUCT INC | \$1,360.70 |
| 9041 | STERLING BUSINESS PRODUCT INC | \$1,420.00 |
| 9042 | STERLING BUSINESS PRODUCT INC | \$1,485.00 |
| 9043 | STERLING BUSINESS PRODUCT INC | \$2,129.60 |
| 9044 | STERLING BUSINESS PRODUCT INC | \$7,200.00 |
| 9045 | STERLING BUSINESS PRODUCT INC | \$7,447.00 |
| 9046 | STERLING BUSINESS PRODUCT INC | \$9,471.37 |
| 9047 | STERLING BUSINESS PRODUCT INC | \$10,441.50 |
| STERLING CORPORATION | | \$24,633.75 |
| 9048 | STERLING CORPORATION | \$380.00 |
| 9049 | STERLING CORPORATION | \$529.50 |
| 9050 | STERLING CORPORATION | \$540.00 |
| 9051 | STERLING CORPORATION | \$692.00 |
| 9052 | STERLING CORPORATION | \$722.00 |
| 9053 | STERLING CORPORATION | \$3,388.00 |
| 9054 | STERLING CORPORATION | \$3,611.50 |
| 9055 | STERLING CORPORATION | \$3,944.75 |
| 9056 | STERLING CORPORATION | \$4,826.00 |
| 9057 | STERLING CORPORATION | \$6,000.00 |
| STERLING SUFFOLK RACECOURSE LLC | | \$328.90 |
| 9058 | STERLING SUFFOLK RACECOURSE LLC | \$328.90 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|---------------------|
| STEVAN SCHNAPP | | \$300.00 |
| 9059 | STEVAN SCHNAPP | \$300.00 |
| STEVEN CASSEL | | \$76.00 |
| 9060 | STEVEN CASSEL | \$76.00 |
| STEVEN COLEMAN | | \$76.00 |
| 9061 | STEVEN COLEMAN | \$76.00 |
| STEVEN CUSANO | | \$83.00 |
| 9062 | STEVEN CUSANO | \$83.00 |
| STEVEN J BENOIT | | \$76.00 |
| 9063 | STEVEN J BENOIT | \$76.00 |
| STEVEN KAPOTAS | | \$950.00 |
| 9064 | STEVEN KAPOTAS | \$950.00 |
| STILES CO INC | | \$6,384.00 |
| 9065 | STILES CO INC | \$6,384.00 |
| STONERIVER PHARMACY SOLUTIONS | | \$2,618.13 |
| 9066 | STONERIVER PHARMACY SOLUTIONS | \$124.71 |
| 9067 | STONERIVER PHARMACY SOLUTIONS | \$170.02 |
| 9068 | STONERIVER PHARMACY SOLUTIONS | \$294.73 |
| 9069 | STONERIVER PHARMACY SOLUTIONS | \$419.44 |
| 9070 | STONERIVER PHARMACY SOLUTIONS | \$759.48 |
| 9071 | STONERIVER PHARMACY SOLUTIONS | \$849.75 |
| STOP LOSS INSURANCE BROKERS INC | | \$253,307.34 |
| 9072 | STOP LOSS INSURANCE BROKERS INC | \$253,307.34 |
| STORE SUPPLY WAREHOUSE LLC | | \$39.82 |
| 9073 | STORE SUPPLY WAREHOUSE LLC | \$39.82 |
| STRADA CONSTRUCTION CO INC | | \$3,381.87 |
| 9074 | STRADA CONSTRUCTION CO INC | \$3,381.87 |
| STRATEGIS | | \$17,899.00 |
| 9075 | STRATEGIS | \$2,520.00 |
| 9076 | STRATEGIS | \$3,582.50 |
| 9077 | STRATEGIS | \$3,582.50 |
| 9078 | STRATEGIS | \$8,214.00 |
| STUART J. GOLDMAN | | \$260.00 |
| 9079 | STUART J. GOLDMAN | \$125.00 |
| 9080 | STUART J. GOLDMAN | \$135.00 |
| STUDICA INC | | \$4,763.00 |
| 9081 | STUDICA INC | \$1,860.00 |
| 9082 | STUDICA INC | \$2,903.00 |
| SUE GREEN FUSAKO | | \$260.00 |
| 9083 | SUE GREEN FUSAKO | \$125.00 |
| 9084 | SUE GREEN FUSAKO | \$135.00 |
| SUE WILSON | | \$260.00 |
| 9085 | SUE WILSON | \$125.00 |
| 9086 | SUE WILSON | \$135.00 |
| SUEZ ENERGY RESOURCES NA | | \$835,593.51 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|--------------------|
| 9087 | SUEZ ENERGY RESOURCES NA | \$98.61 |
| 9088 | SUEZ ENERGY RESOURCES NA | \$98.61 |
| 9089 | SUEZ ENERGY RESOURCES NA | \$1,124.10 |
| 9090 | SUEZ ENERGY RESOURCES NA | \$2,672.16 |
| 9091 | SUEZ ENERGY RESOURCES NA | \$4,928.29 |
| 9092 | SUEZ ENERGY RESOURCES NA | \$6,265.37 |
| 9093 | SUEZ ENERGY RESOURCES NA | \$8,258.52 |
| 9094 | SUEZ ENERGY RESOURCES NA | \$10,104.90 |
| 9095 | SUEZ ENERGY RESOURCES NA | \$11,193.67 |
| 9096 | SUEZ ENERGY RESOURCES NA | \$14,423.91 |
| 9097 | SUEZ ENERGY RESOURCES NA | \$17,388.38 |
| 9098 | SUEZ ENERGY RESOURCES NA | \$28,316.88 |
| 9099 | SUEZ ENERGY RESOURCES NA | \$28,542.27 |
| 9100 | SUEZ ENERGY RESOURCES NA | \$34,940.93 |
| 9101 | SUEZ ENERGY RESOURCES NA | \$45,573.60 |
| 9102 | SUEZ ENERGY RESOURCES NA | \$57,360.91 |
| 9103 | SUEZ ENERGY RESOURCES NA | \$57,688.09 |
| 9104 | SUEZ ENERGY RESOURCES NA | \$60,080.94 |
| 9105 | SUEZ ENERGY RESOURCES NA | \$60,088.81 |
| 9106 | SUEZ ENERGY RESOURCES NA | \$61,174.24 |
| 9107 | SUEZ ENERGY RESOURCES NA | \$61,779.64 |
| 9108 | SUEZ ENERGY RESOURCES NA | \$62,460.32 |
| 9109 | SUEZ ENERGY RESOURCES NA | \$63,529.95 |
| 9110 | SUEZ ENERGY RESOURCES NA | \$68,087.53 |
| 9111 | SUEZ ENERGY RESOURCES NA | \$69,412.88 |
| SULLIVAN AND MCLAUGHLIN CO INC | | \$63,005.00 |
| 9112 | SULLIVAN AND MCLAUGHLIN CO INC | \$1,360.00 |
| 9113 | SULLIVAN AND MCLAUGHLIN CO INC | \$3,180.00 |
| 9114 | SULLIVAN AND MCLAUGHLIN CO INC | \$7,890.00 |
| 9115 | SULLIVAN AND MCLAUGHLIN CO INC | \$10,200.00 |
| 9116 | SULLIVAN AND MCLAUGHLIN CO INC | \$13,670.00 |
| 9117 | SULLIVAN AND MCLAUGHLIN CO INC | \$26,705.00 |
| SULLIVAN ROGERS AND CO LLC | | \$10,800.00 |
| 9118 | SULLIVAN ROGERS AND CO LLC | \$675.00 |
| 9119 | SULLIVAN ROGERS AND CO LLC | \$900.00 |
| 9120 | SULLIVAN ROGERS AND CO LLC | \$1,080.00 |
| 9121 | SULLIVAN ROGERS AND CO LLC | \$1,275.00 |
| 9122 | SULLIVAN ROGERS AND CO LLC | \$1,875.00 |
| 9123 | SULLIVAN ROGERS AND CO LLC | \$4,995.00 |
| SUMMIT SUPPLY CORP. | | \$2,475.00 |
| 9124 | SUMMIT SUPPLY CORP. | \$2,475.00 |
| SUNDANCE NEWBRIDGE LLC | | \$690.38 |
| 9125 | SUNDANCE NEWBRIDGE LLC | \$86.63 |
| 9126 | SUNDANCE NEWBRIDGE LLC | \$603.75 |
| SUNRISE CUISINE | | \$150.00 |
| 9127 | SUNRISE CUISINE | \$150.00 |
| SUPERIOR PRINTING CO INC | | \$5,992.00 |
| 9128 | SUPERIOR PRINTING CO INC | \$77.00 |
| 9129 | SUPERIOR PRINTING CO INC | \$100.00 |
| 9130 | SUPERIOR PRINTING CO INC | \$166.00 |
| 9131 | SUPERIOR PRINTING CO INC | \$205.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|--------------------|
| 9132 | SUPERIOR PRINTING CO INC | \$260.00 |
| 9133 | SUPERIOR PRINTING CO INC | \$322.00 |
| 9134 | SUPERIOR PRINTING CO INC | \$325.00 |
| 9135 | SUPERIOR PRINTING CO INC | \$351.00 |
| 9136 | SUPERIOR PRINTING CO INC | \$382.00 |
| 9137 | SUPERIOR PRINTING CO INC | \$672.00 |
| 9138 | SUPERIOR PRINTING CO INC | \$786.00 |
| 9139 | SUPERIOR PRINTING CO INC | \$2,346.00 |
| SUPERIOR TIRE WHOLESale | | \$1,116.00 |
| 9140 | SUPERIOR TIRE WHOLESale | \$76.00 |
| 9141 | SUPERIOR TIRE WHOLESale | \$80.00 |
| 9142 | SUPERIOR TIRE WHOLESale | \$146.00 |
| 9143 | SUPERIOR TIRE WHOLESale | \$386.00 |
| 9144 | SUPERIOR TIRE WHOLESale | \$428.00 |
| SUPREME FOREST PRODUCTS INC. | | \$4,062.00 |
| 9145 | SUPREME FOREST PRODUCTS INC. | \$2,031.00 |
| 9146 | SUPREME FOREST PRODUCTS INC. | \$2,031.00 |
| SUPREME INDUSTRIAL PRODUCTS INC | | \$8,517.20 |
| 9147 | SUPREME INDUSTRIAL PRODUCTS INC | \$8,517.20 |
| SURGI-CARE INC | | \$1,812.49 |
| 9148 | SURGI-CARE INC | \$76.86 |
| 9149 | SURGI-CARE INC | \$76.86 |
| 9150 | SURGI-CARE INC | \$84.30 |
| 9151 | SURGI-CARE INC | \$84.30 |
| 9152 | SURGI-CARE INC | \$86.18 |
| 9153 | SURGI-CARE INC | \$163.22 |
| 9154 | SURGI-CARE INC | \$1,240.77 |
| SURVEYMONKEY.COM | | \$200.00 |
| 9155 | SURVEYMONKEY.COM | \$200.00 |
| SUSAN HALE ZEICHNER | | \$180.00 |
| 9156 | SUSAN HALE ZEICHNER | \$180.00 |
| SUSAN HASSAN | | \$730.00 |
| 9157 | SUSAN HASSAN | \$100.00 |
| 9158 | SUSAN HASSAN | \$100.00 |
| 9159 | SUSAN HASSAN | \$100.00 |
| 9160 | SUSAN HASSAN | \$100.00 |
| 9161 | SUSAN HASSAN | \$100.00 |
| 9162 | SUSAN HASSAN | \$100.00 |
| 9163 | SUSAN HASSAN | \$130.00 |
| SUSAN RIZZO | | \$260.00 |
| 9164 | SUSAN RIZZO | \$125.00 |
| 9165 | SUSAN RIZZO | \$135.00 |
| SUSANNE R HASKELL PSY D | | \$10,200.00 |
| 9166 | SUSANNE R HASKELL PSY D | \$850.00 |
| 9167 | SUSANNE R HASKELL PSY D | \$1,700.00 |
| 9168 | SUSANNE R HASKELL PSY D | \$1,700.00 |
| 9169 | SUSANNE R HASKELL PSY D | \$2,550.00 |
| 9170 | SUSANNE R HASKELL PSY D | \$3,400.00 |
| SUZANNE MCDONALD | | \$76.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|--------------------------|--------------------|
| 9171 | SUZANNE MCDONALD | \$76.00 |
| SUZI WOJDYSLAWSKI | | \$250.00 |
| 9172 | SUZI WOJDYSLAWSKI | \$50.00 |
| 9173 | SUZI WOJDYSLAWSKI | \$200.00 |
| SWANK MOTION PICTURE INC | | \$2,318.00 |
| 9174 | SWANK MOTION PICTURE INC | \$567.00 |
| 9175 | SWANK MOTION PICTURE INC | \$863.00 |
| 9176 | SWANK MOTION PICTURE INC | \$888.00 |
| SYED M SHAHIDULLAH | | \$475.00 |
| 9177 | SYED M SHAHIDULLAH | \$112.50 |
| 9178 | SYED M SHAHIDULLAH | \$175.00 |
| 9179 | SYED M SHAHIDULLAH | \$187.50 |
| SYSTEMS AND SERVICES INC | | \$38,258.86 |
| 9180 | SYSTEMS AND SERVICES INC | \$10.34 |
| 9181 | SYSTEMS AND SERVICES INC | \$94.00 |
| 9182 | SYSTEMS AND SERVICES INC | \$126.00 |
| 9183 | SYSTEMS AND SERVICES INC | \$154.00 |
| 9184 | SYSTEMS AND SERVICES INC | \$186.00 |
| 9185 | SYSTEMS AND SERVICES INC | \$229.00 |
| 9186 | SYSTEMS AND SERVICES INC | \$279.66 |
| 9187 | SYSTEMS AND SERVICES INC | \$452.83 |
| 9188 | SYSTEMS AND SERVICES INC | \$462.00 |
| 9189 | SYSTEMS AND SERVICES INC | \$462.00 |
| 9190 | SYSTEMS AND SERVICES INC | \$465.00 |
| 9191 | SYSTEMS AND SERVICES INC | \$493.18 |
| 9192 | SYSTEMS AND SERVICES INC | \$493.18 |
| 9193 | SYSTEMS AND SERVICES INC | \$501.98 |
| 9194 | SYSTEMS AND SERVICES INC | \$591.73 |
| 9195 | SYSTEMS AND SERVICES INC | \$622.00 |
| 9196 | SYSTEMS AND SERVICES INC | \$668.83 |
| 9197 | SYSTEMS AND SERVICES INC | \$670.00 |
| 9198 | SYSTEMS AND SERVICES INC | \$755.66 |
| 9199 | SYSTEMS AND SERVICES INC | \$770.00 |
| 9200 | SYSTEMS AND SERVICES INC | \$960.00 |
| 9201 | SYSTEMS AND SERVICES INC | \$1,742.41 |
| 9202 | SYSTEMS AND SERVICES INC | \$8,176.86 |
| 9203 | SYSTEMS AND SERVICES INC | \$18,892.20 |
| T-SHIRTS N JEANS INC | | \$9,489.50 |
| 9204 | T-SHIRTS N JEANS INC | \$675.00 |
| 9205 | T-SHIRTS N JEANS INC | \$1,287.50 |
| 9206 | T-SHIRTS N JEANS INC | \$1,300.00 |
| 9207 | T-SHIRTS N JEANS INC | \$2,927.00 |
| 9208 | T-SHIRTS N JEANS INC | \$3,300.00 |
| TALAMAS COMPANY INC | | \$546.40 |
| 9209 | TALAMAS COMPANY INC | \$80.00 |
| 9210 | TALAMAS COMPANY INC | \$108.90 |
| 9211 | TALAMAS COMPANY INC | \$357.50 |
| TALLAHASSEE LLC | | \$400.00 |
| 9212 | TALLAHASSEE LLC | \$400.00 |
| TANKS-A-LOT / J J HOLMES & SONS | | \$695.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------------|---------------------|
| 9213 | TANKS-A-LOT / J J HOLMES & SONS | \$695.00 |
| TARA JEAN-BAPTISTE | | \$500.00 |
| 9214 | TARA JEAN-BAPTISTE | \$500.00 |
| TARA MCCAFFREY | | \$200.00 |
| 9215 | TARA MCCAFFREY | \$200.00 |
| TARGET BANK | | \$3,008.48 |
| 9216 | TARGET BANK | \$37.13 |
| 9217 | TARGET BANK | \$50.57 |
| 9218 | TARGET BANK | \$2,920.78 |
| TARGET CORPORATION | | \$8,542.10 |
| 9219 | TARGET CORPORATION | \$1,500.00 |
| 9220 | TARGET CORPORATION | \$2,542.10 |
| 9221 | TARGET CORPORATION | \$4,500.00 |
| TAYLOR MUSIC INC | | \$3,755.00 |
| 9222 | TAYLOR MUSIC INC | \$3,755.00 |
| TAZIN AHMED | | \$50.00 |
| 9223 | TAZIN AHMED | \$50.00 |
| TBA ARCHITECTS INC | | \$9,245.00 |
| 9224 | TBA ARCHITECTS INC | \$1,085.00 |
| 9225 | TBA ARCHITECTS INC | \$8,160.00 |
| TDR EDUCATIONAL SUPPLY CO | | \$514.09 |
| 9226 | TDR EDUCATIONAL SUPPLY CO | \$514.09 |
| TEACHER CREATED RESOURCES | | \$25.98 |
| 9227 | TEACHER CREATED RESOURCES | \$25.98 |
| TEACHER'S DISCOVERY | | \$696.37 |
| 9228 | TEACHER'S DISCOVERY | \$84.87 |
| 9229 | TEACHER'S DISCOVERY | \$276.29 |
| 9230 | TEACHER'S DISCOVERY | \$335.21 |
| TEACHERS 21 INC | | \$12,835.21 |
| 9231 | TEACHERS 21 INC | \$3,296.71 |
| 9232 | TEACHERS 21 INC | \$9,538.50 |
| TEACHERS COLLEGE, COLUMBIA UNIVERSITY | | \$257.45 |
| 9233 | TEACHERS COLLEGE, COLUMBIA UNIVERSITY | \$257.45 |
| TEACHING AND LEARNING ALLIANCE INC | | \$215,050.00 |
| 9234 | TEACHING AND LEARNING ALLIANCE INC | \$17,500.00 |
| 9235 | TEACHING AND LEARNING ALLIANCE INC | \$18,000.00 |
| 9236 | TEACHING AND LEARNING ALLIANCE INC | \$39,000.00 |
| 9237 | TEACHING AND LEARNING ALLIANCE INC | \$39,000.00 |
| 9238 | TEACHING AND LEARNING ALLIANCE INC | \$42,400.00 |
| 9239 | TEACHING AND LEARNING ALLIANCE INC | \$59,150.00 |
| TEAMWORK PHYSICAL THERAPY INC | | \$945.98 |
| 9240 | TEAMWORK PHYSICAL THERAPY INC | \$945.98 |
| TEE EMM'S KENNEL INC | | \$162.00 |
| 9241 | TEE EMM'S KENNEL INC | \$162.00 |
| TEK INDUSTRIES INC | | \$58.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|-------------------|
| 9242 | TEK INDUSTRIES INC | \$58.00 |
| TELE-LITE CO INC | | \$483.00 |
| 9243 | TELE-LITE CO INC | \$483.00 |
| TELIAN-CAS LEARNING CONCEPTS INC | | \$146.30 |
| 9244 | TELIAN-CAS LEARNING CONCEPTS INC | \$146.30 |
| TERESA ANNE BROWN | | \$190.00 |
| 9245 | TERESA ANNE BROWN | \$190.00 |
| TESLA SYSTEMS INC | | \$2,690.00 |
| 9246 | TESLA SYSTEMS INC | \$190.00 |
| 9247 | TESLA SYSTEMS INC | \$2,500.00 |
| TESTOUT CORPORATION | | \$1,780.00 |
| 9248 | TESTOUT CORPORATION | \$1,780.00 |
| TEXTMARKS INC | | \$1,344.00 |
| 9249 | TEXTMARKS INC | \$1,344.00 |
| THE RESPONSE NETWORK INC | | \$4,993.75 |
| 9250 | THE RESPONSE NETWORK INC | \$4,993.75 |
| THEATREWORKS USA CORP | | \$1,436.50 |
| 9251 | THEATREWORKS USA CORP | \$1,436.50 |
| THEMOVE INC | | \$150.00 |
| 9252 | THEMOVE INC | \$150.00 |
| THEODORA BABILYE | | \$500.00 |
| 9253 | THEODORA BABILYE | \$500.00 |
| THEODOSSIOS ISSAIAS | | \$100.00 |
| 9254 | THEODOSSIOS ISSAIAS | \$100.00 |
| THERAPRO INC | | \$3,504.42 |
| 9255 | THERAPRO INC | \$107.46 |
| 9256 | THERAPRO INC | \$719.40 |
| 9257 | THERAPRO INC | \$788.82 |
| 9258 | THERAPRO INC | \$1,888.74 |
| THERESA BROWN | | \$260.00 |
| 9259 | THERESA BROWN | \$125.00 |
| 9260 | THERESA BROWN | \$135.00 |
| THERESA M BAINO | | \$260.00 |
| 9261 | THERESA M BAINO | \$125.00 |
| 9262 | THERESA M BAINO | \$135.00 |
| THOMAS C SHEEHAN | | \$550.00 |
| 9263 | THOMAS C SHEEHAN | \$550.00 |
| THOMAS CLEWS | | \$152.00 |
| 9264 | THOMAS CLEWS | \$152.00 |
| THOMAS DEMARCO | | \$146.00 |
| 9265 | THOMAS DEMARCO | \$70.00 |
| 9266 | THOMAS DEMARCO | \$76.00 |
| THOMAS FRENCH | | \$138.00 |
| 9267 | THOMAS FRENCH | \$69.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|----------------------------------|---------------------------|---------------------|
| 9268 | THOMAS FRENCH | \$69.00 |
| THOMAS J RYAN | | \$50.08 |
| 9269 | THOMAS J RYAN | \$50.08 |
| THOMAS J. MCGIVNEY | | \$4,200.00 |
| 9270 | THOMAS J. MCGIVNEY | \$1,400.00 |
| 9271 | THOMAS J. MCGIVNEY | \$1,400.00 |
| 9272 | THOMAS J. MCGIVNEY | \$1,400.00 |
| THOMAS JOSEPH WARD | | \$23,160.00 |
| 9273 | THOMAS JOSEPH WARD | \$240.00 |
| 9274 | THOMAS JOSEPH WARD | \$420.00 |
| 9275 | THOMAS JOSEPH WARD | \$510.00 |
| 9276 | THOMAS JOSEPH WARD | \$525.00 |
| 9277 | THOMAS JOSEPH WARD | \$540.00 |
| 9278 | THOMAS JOSEPH WARD | \$615.00 |
| 9279 | THOMAS JOSEPH WARD | \$630.00 |
| 9280 | THOMAS JOSEPH WARD | \$645.00 |
| 9281 | THOMAS JOSEPH WARD | \$660.00 |
| 9282 | THOMAS JOSEPH WARD | \$660.00 |
| 9283 | THOMAS JOSEPH WARD | \$660.00 |
| 9284 | THOMAS JOSEPH WARD | \$1,185.00 |
| 9285 | THOMAS JOSEPH WARD | \$1,230.00 |
| 9286 | THOMAS JOSEPH WARD | \$1,290.00 |
| 9287 | THOMAS JOSEPH WARD | \$1,305.00 |
| 9288 | THOMAS JOSEPH WARD | \$1,320.00 |
| 9289 | THOMAS JOSEPH WARD | \$1,320.00 |
| 9290 | THOMAS JOSEPH WARD | \$1,395.00 |
| 9291 | THOMAS JOSEPH WARD | \$1,500.00 |
| 9292 | THOMAS JOSEPH WARD | \$1,710.00 |
| 9293 | THOMAS JOSEPH WARD | \$2,310.00 |
| 9294 | THOMAS JOSEPH WARD | \$2,490.00 |
| THOMAS M J SMITH | | \$60.00 |
| 9295 | THOMAS M J SMITH | \$60.00 |
| THOMAS M MANDILE JR | | \$54.00 |
| 9296 | THOMAS M MANDILE JR | \$54.00 |
| THOMPSON PUBLISHING GROUP | | \$812.99 |
| 9297 | THOMPSON PUBLISHING GROUP | \$379.00 |
| 9298 | THOMPSON PUBLISHING GROUP | \$433.99 |
| THOSCO INC | | \$54.88 |
| 9299 | THOSCO INC | \$54.88 |
| THURSTON FOODS | | \$234,490.28 |
| 9300 | THURSTON FOODS | \$329.08 |
| 9301 | THURSTON FOODS | \$646.92 |
| 9302 | THURSTON FOODS | \$1,350.02 |
| 9303 | THURSTON FOODS | \$2,186.55 |
| 9304 | THURSTON FOODS | \$2,238.95 |
| 9305 | THURSTON FOODS | \$2,952.03 |
| 9306 | THURSTON FOODS | \$3,894.39 |
| 9307 | THURSTON FOODS | \$4,293.35 |
| 9308 | THURSTON FOODS | \$4,502.43 |
| 9309 | THURSTON FOODS | \$4,604.47 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--------------------------------|--------------------|
| 9310 | THURSTON FOODS | \$4,782.29 |
| 9311 | THURSTON FOODS | \$6,044.85 |
| 9312 | THURSTON FOODS | \$6,063.76 |
| 9313 | THURSTON FOODS | \$8,249.60 |
| 9314 | THURSTON FOODS | \$8,497.12 |
| 9315 | THURSTON FOODS | \$8,571.85 |
| 9316 | THURSTON FOODS | \$8,768.50 |
| 9317 | THURSTON FOODS | \$8,914.70 |
| 9318 | THURSTON FOODS | \$9,744.52 |
| 9319 | THURSTON FOODS | \$10,343.38 |
| 9320 | THURSTON FOODS | \$11,726.37 |
| 9321 | THURSTON FOODS | \$13,360.14 |
| 9322 | THURSTON FOODS | \$18,617.08 |
| 9323 | THURSTON FOODS | \$25,121.95 |
| 9324 | THURSTON FOODS | \$26,791.09 |
| 9325 | THURSTON FOODS | \$31,894.89 |
| TI-SALES INC | | \$25,044.68 |
| 9326 | TI-SALES INC | \$853.89 |
| 9327 | TI-SALES INC | \$1,660.19 |
| 9328 | TI-SALES INC | \$3,828.91 |
| 9329 | TI-SALES INC | \$4,456.08 |
| 9330 | TI-SALES INC | \$14,245.61 |
| TIM DREHER PT & ASSOCIATES INC | | \$758.73 |
| 9331 | TIM DREHER PT & ASSOCIATES INC | \$758.73 |
| TIME MAGAZINE | | \$35.00 |
| 9332 | TIME MAGAZINE | \$35.00 |
| TIMOTHY CRONIN | | \$1,996.50 |
| 9333 | TIMOTHY CRONIN | \$49.50 |
| 9334 | TIMOTHY CRONIN | \$99.00 |
| 9335 | TIMOTHY CRONIN | \$99.00 |
| 9336 | TIMOTHY CRONIN | \$148.50 |
| 9337 | TIMOTHY CRONIN | \$247.50 |
| 9338 | TIMOTHY CRONIN | \$297.00 |
| 9339 | TIMOTHY CRONIN | \$396.00 |
| 9340 | TIMOTHY CRONIN | \$660.00 |
| TIMOTHY J DION | | \$157.00 |
| 9341 | TIMOTHY J DION | \$157.00 |
| TIMOTHY NELSON | | \$346.00 |
| 9342 | TIMOTHY NELSON | \$54.00 |
| 9343 | TIMOTHY NELSON | \$54.00 |
| 9344 | TIMOTHY NELSON | \$76.00 |
| 9345 | TIMOTHY NELSON | \$162.00 |
| TINA MINSON | | \$260.00 |
| 9346 | TINA MINSON | \$125.00 |
| 9347 | TINA MINSON | \$135.00 |
| TLC SUPPLY INC | | \$27,131.39 |
| 9348 | TLC SUPPLY INC | \$954.30 |
| 9349 | TLC SUPPLY INC | \$985.35 |
| 9350 | TLC SUPPLY INC | \$986.70 |
| 9351 | TLC SUPPLY INC | \$1,209.80 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------|-----------------------|
| 9352 | TLC SUPPLY INC | \$1,285.00 |
| 9353 | TLC SUPPLY INC | \$1,977.13 |
| 9354 | TLC SUPPLY INC | \$2,504.10 |
| 9355 | TLC SUPPLY INC | \$2,531.40 |
| 9356 | TLC SUPPLY INC | \$2,851.41 |
| 9357 | TLC SUPPLY INC | \$5,784.80 |
| 9358 | TLC SUPPLY INC | \$6,061.40 |
| TMC SERVICES INC | | \$3,600.00 |
| 9359 | TMC SERVICES INC | \$3,600.00 |
| TODD H BRUNEL | | \$555.00 |
| 9360 | TODD H BRUNEL | \$100.00 |
| 9361 | TODD H BRUNEL | \$455.00 |
| TODD L SARGENT | | \$600.00 |
| 9362 | TODD L SARGENT | \$600.00 |
| TOE JAM PUPPET BAND | | \$600.00 |
| 9363 | TOE JAM PUPPET BAND | \$600.00 |
| TOMARK SPORTS INC | | \$1,286.80 |
| 9364 | TOMARK SPORTS INC | \$1,286.80 |
| TOOL & EQUIPMENT CONNECTION INC | | \$2,508.30 |
| 9365 | TOOL & EQUIPMENT CONNECTION INC | \$2,508.30 |
| TORI COSTA | | \$900.00 |
| 9366 | TORI COSTA | \$900.00 |
| TORYLEE CIGNA | | \$300.00 |
| 9367 | TORYLEE CIGNA | \$100.00 |
| 9368 | TORYLEE CIGNA | \$200.00 |
| TOTAL HEALTH PLAN INC | | \$3,941,997.77 |
| 9369 | TOTAL HEALTH PLAN INC | \$960.00 |
| 9370 | TOTAL HEALTH PLAN INC | \$8,544.02 |
| 9371 | TOTAL HEALTH PLAN INC | \$17,547.42 |
| 9372 | TOTAL HEALTH PLAN INC | \$25,594.32 |
| 9373 | TOTAL HEALTH PLAN INC | \$26,000.30 |
| 9374 | TOTAL HEALTH PLAN INC | \$26,495.58 |
| 9375 | TOTAL HEALTH PLAN INC | \$33,264.70 |
| 9376 | TOTAL HEALTH PLAN INC | \$33,329.30 |
| 9377 | TOTAL HEALTH PLAN INC | \$33,569.30 |
| 9378 | TOTAL HEALTH PLAN INC | \$34,017.00 |
| 9379 | TOTAL HEALTH PLAN INC | \$52,041.10 |
| 9380 | TOTAL HEALTH PLAN INC | \$66,594.00 |
| 9381 | TOTAL HEALTH PLAN INC | \$464,040.73 |
| 9382 | TOTAL HEALTH PLAN INC | \$624,000.00 |
| 9383 | TOTAL HEALTH PLAN INC | \$624,000.00 |
| 9384 | TOTAL HEALTH PLAN INC | \$624,000.00 |
| 9385 | TOTAL HEALTH PLAN INC | \$624,000.00 |
| 9386 | TOTAL HEALTH PLAN INC | \$624,000.00 |
| TOTER INCORPORATED | | \$2,100.00 |
| 9387 | TOTER INCORPORATED | \$2,100.00 |
| TOUR CONNECTION LLC | | \$17,121.50 |
| 9388 | TOUR CONNECTION LLC | \$4,655.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|--------------------|
| 9389 | TOUR CONNECTION LLC | \$5,376.50 |
| 9390 | TOUR CONNECTION LLC | \$7,090.00 |
| TOWN OF ARLINGTON | | \$20,912.65 |
| 9391 | TOWN OF ARLINGTON | \$522.00 |
| 9392 | TOWN OF ARLINGTON | \$522.00 |
| 9393 | TOWN OF ARLINGTON | \$678.46 |
| 9394 | TOWN OF ARLINGTON | \$19,190.19 |
| TOWN OF BILLERICA | | \$1,333.00 |
| 9395 | TOWN OF BILLERICA | \$516.00 |
| 9396 | TOWN OF BILLERICA | \$817.00 |
| TOWN OF BURLINGTON | | \$328.00 |
| 9397 | TOWN OF BURLINGTON | \$328.00 |
| TOWN OF NORTHBRIDGE | | \$71,442.79 |
| 9398 | TOWN OF NORTHBRIDGE | \$36.00 |
| 9399 | TOWN OF NORTHBRIDGE | \$614.00 |
| 9400 | TOWN OF NORTHBRIDGE | \$4,324.00 |
| 9401 | TOWN OF NORTHBRIDGE | \$22,788.79 |
| 9402 | TOWN OF NORTHBRIDGE | \$43,680.00 |
| TOWN OF ORANGE | | \$20.00 |
| 9403 | TOWN OF ORANGE | \$20.00 |
| TOWN OF STONEHAM | | \$195.00 |
| 9404 | TOWN OF STONEHAM | \$195.00 |
| TOWN OF WINCHESTER | | \$375.44 |
| 9405 | TOWN OF WINCHESTER | \$375.44 |
| TOWN OF WINTHROP | | \$10.00 |
| 9406 | TOWN OF WINTHROP | \$10.00 |
| TOWNSEND PRESS BOOK CTR. | | \$1,153.90 |
| 9407 | TOWNSEND PRESS BOOK CTR. | \$284.21 |
| 9408 | TOWNSEND PRESS BOOK CTR. | \$309.30 |
| 9409 | TOWNSEND PRESS BOOK CTR. | \$560.39 |
| TOYS FOR SPECIAL CHILDREN INC | | \$212.95 |
| 9410 | TOYS FOR SPECIAL CHILDREN INC | \$212.95 |
| TRACY FIDELMAN | | \$300.00 |
| 9411 | TRACY FIDELMAN | \$300.00 |
| TRACY MITCHELL | | \$76.00 |
| 9412 | TRACY MITCHELL | \$76.00 |
| TRAFFIC PARTS INC | | \$12,088.30 |
| 9413 | TRAFFIC PARTS INC | \$12,088.30 |
| TRAFFICWARE LTD | | \$1,899.00 |
| 9414 | TRAFFICWARE LTD | \$1,899.00 |
| TRAINWORKS INTERNATIONAL INC | | \$1,800.00 |
| 9415 | TRAINWORKS INTERNATIONAL INC | \$1,800.00 |
| TRANSITION HOUSE INC | | \$7,250.00 |
| 9416 | TRANSITION HOUSE INC | \$500.00 |
| 9417 | TRANSITION HOUSE INC | \$1,000.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|---------------------|
| 9418 | TRANSITION HOUSE INC | \$1,000.00 |
| 9419 | TRANSITION HOUSE INC | \$2,127.14 |
| 9420 | TRANSITION HOUSE INC | \$2,622.86 |
| TRC ENVIRONMENTAL CORP. | | \$292,927.49 |
| 9421 | TRC ENVIRONMENTAL CORP. | \$17,083.75 |
| 9422 | TRC ENVIRONMENTAL CORP. | \$18,240.57 |
| 9423 | TRC ENVIRONMENTAL CORP. | \$26,943.94 |
| 9424 | TRC ENVIRONMENTAL CORP. | \$35,647.35 |
| 9425 | TRC ENVIRONMENTAL CORP. | \$195,011.88 |
| TREAT ENTERPRISES INC | | \$6,830.75 |
| 9426 | TREAT ENTERPRISES INC | \$2,117.00 |
| 9427 | TREAT ENTERPRISES INC | \$4,713.75 |
| TREE CARE INDUSTRY ASSOCIATION INC | | \$41.50 |
| 9428 | TREE CARE INDUSTRY ASSOCIATION INC | \$41.50 |
| TREE TECHNOLOGY AND LANDSCAPING CO., INC. | | \$28,567.00 |
| 9429 | TREE TECHNOLOGY AND LANDSCAPING CO., INC. | \$3,690.00 |
| 9430 | TREE TECHNOLOGY AND LANDSCAPING CO., INC. | \$5,010.00 |
| 9431 | TREE TECHNOLOGY AND LANDSCAPING CO., INC. | \$19,867.00 |
| TRI PRODUCTS LLC | | \$1,734.00 |
| 9432 | TRI PRODUCTS LLC | \$1,734.00 |
| TRICON SPORTS INC | | \$3,441.95 |
| 9433 | TRICON SPORTS INC | \$3,441.95 |
| TRIDENT ENVIRONMENTAL GROUP, LLC | | \$9,365.28 |
| 9434 | TRIDENT ENVIRONMENTAL GROUP, LLC | \$9,365.28 |
| TRIPLE P ENTERPRISES INC | | \$12,744.00 |
| 9435 | TRIPLE P ENTERPRISES INC | \$55.00 |
| 9436 | TRIPLE P ENTERPRISES INC | \$110.00 |
| 9437 | TRIPLE P ENTERPRISES INC | \$390.00 |
| 9438 | TRIPLE P ENTERPRISES INC | \$1,044.00 |
| 9439 | TRIPLE P ENTERPRISES INC | \$1,050.00 |
| 9440 | TRIPLE P ENTERPRISES INC | \$1,150.00 |
| 9441 | TRIPLE P ENTERPRISES INC | \$1,925.00 |
| 9442 | TRIPLE P ENTERPRISES INC | \$7,020.00 |
| TRITECH FORENSICS | | \$539.25 |
| 9443 | TRITECH FORENSICS | \$179.75 |
| 9444 | TRITECH FORENSICS | \$359.50 |
| TRIUMPH CENTER | | \$90,907.25 |
| 9445 | TRIUMPH CENTER | \$2,075.75 |
| 9446 | TRIUMPH CENTER | \$2,768.25 |
| 9447 | TRIUMPH CENTER | \$3,372.75 |
| 9448 | TRIUMPH CENTER | \$3,432.00 |
| 9449 | TRIUMPH CENTER | \$3,483.50 |
| 9450 | TRIUMPH CENTER | \$3,573.00 |
| 9451 | TRIUMPH CENTER | \$3,583.00 |
| 9452 | TRIUMPH CENTER | \$3,650.75 |
| 9453 | TRIUMPH CENTER | \$4,026.00 |
| 9454 | TRIUMPH CENTER | \$4,192.25 |
| 9455 | TRIUMPH CENTER | \$4,350.75 |
| 9456 | TRIUMPH CENTER | \$4,469.75 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|---------------------|
| 9457 | TRIUMPH CENTER | \$4,535.25 |
| 9458 | TRIUMPH CENTER | \$4,551.25 |
| 9459 | TRIUMPH CENTER | \$5,120.00 |
| 9460 | TRIUMPH CENTER | \$5,218.75 |
| 9461 | TRIUMPH CENTER | \$5,233.75 |
| 9462 | TRIUMPH CENTER | \$5,255.25 |
| 9463 | TRIUMPH CENTER | \$5,420.50 |
| 9464 | TRIUMPH CENTER | \$5,802.00 |
| 9465 | TRIUMPH CENTER | \$6,792.75 |
| TROVER SOLUTIONS INC. | | \$475.00 |
| 9466 | TROVER SOLUTIONS INC. | \$475.00 |
| TRUSTEES OF BOSTON UNIVERSITY | | \$800.00 |
| 9467 | TRUSTEES OF BOSTON UNIVERSITY | \$200.00 |
| 9468 | TRUSTEES OF BOSTON UNIVERSITY | \$200.00 |
| 9469 | TRUSTEES OF BOSTON UNIVERSITY | \$400.00 |
| TRUSTEES OF TUFTS COLLEGE | | \$519,956.90 |
| 9470 | TRUSTEES OF TUFTS COLLEGE | \$70.00 |
| 9471 | TRUSTEES OF TUFTS COLLEGE | \$87.50 |
| 9472 | TRUSTEES OF TUFTS COLLEGE | \$100.00 |
| 9473 | TRUSTEES OF TUFTS COLLEGE | \$102.50 |
| 9474 | TRUSTEES OF TUFTS COLLEGE | \$105.00 |
| 9475 | TRUSTEES OF TUFTS COLLEGE | \$140.00 |
| 9476 | TRUSTEES OF TUFTS COLLEGE | \$156.25 |
| 9477 | TRUSTEES OF TUFTS COLLEGE | \$172.50 |
| 9478 | TRUSTEES OF TUFTS COLLEGE | \$191.25 |
| 9479 | TRUSTEES OF TUFTS COLLEGE | \$205.00 |
| 9480 | TRUSTEES OF TUFTS COLLEGE | \$207.50 |
| 9481 | TRUSTEES OF TUFTS COLLEGE | \$225.00 |
| 9482 | TRUSTEES OF TUFTS COLLEGE | \$242.50 |
| 9483 | TRUSTEES OF TUFTS COLLEGE | \$277.50 |
| 9484 | TRUSTEES OF TUFTS COLLEGE | \$312.50 |
| 9485 | TRUSTEES OF TUFTS COLLEGE | \$347.50 |
| 9486 | TRUSTEES OF TUFTS COLLEGE | \$382.50 |
| 9487 | TRUSTEES OF TUFTS COLLEGE | \$415.00 |
| 9488 | TRUSTEES OF TUFTS COLLEGE | \$452.50 |
| 9489 | TRUSTEES OF TUFTS COLLEGE | \$500.00 |
| 9490 | TRUSTEES OF TUFTS COLLEGE | \$500.00 |
| 9491 | TRUSTEES OF TUFTS COLLEGE | \$500.00 |
| 9492 | TRUSTEES OF TUFTS COLLEGE | \$500.00 |
| 9493 | TRUSTEES OF TUFTS COLLEGE | \$946.57 |
| 9494 | TRUSTEES OF TUFTS COLLEGE | \$1,350.00 |
| 9495 | TRUSTEES OF TUFTS COLLEGE | \$1,500.00 |
| 9496 | TRUSTEES OF TUFTS COLLEGE | \$1,912.50 |
| 9497 | TRUSTEES OF TUFTS COLLEGE | \$2,000.00 |
| 9498 | TRUSTEES OF TUFTS COLLEGE | \$2,606.25 |
| 9499 | TRUSTEES OF TUFTS COLLEGE | \$2,637.62 |
| 9500 | TRUSTEES OF TUFTS COLLEGE | \$3,643.50 |
| 9501 | TRUSTEES OF TUFTS COLLEGE | \$3,643.50 |
| 9502 | TRUSTEES OF TUFTS COLLEGE | \$4,926.25 |
| 9503 | TRUSTEES OF TUFTS COLLEGE | \$5,750.00 |
| 9504 | TRUSTEES OF TUFTS COLLEGE | \$6,645.00 |
| 9505 | TRUSTEES OF TUFTS COLLEGE | \$7,312.50 |
| 9506 | TRUSTEES OF TUFTS COLLEGE | \$8,670.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------------|------------------------------|---------------------|
| 9507 | TRUSTEES OF TUFTS COLLEGE | \$8,810.50 |
| 9508 | TRUSTEES OF TUFTS COLLEGE | \$14,198.55 |
| 9509 | TRUSTEES OF TUFTS COLLEGE | \$18,833.35 |
| 9510 | TRUSTEES OF TUFTS COLLEGE | \$19,877.97 |
| 9511 | TRUSTEES OF TUFTS COLLEGE | \$21,204.95 |
| 9512 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9513 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9514 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9515 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9516 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9517 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9518 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9519 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9520 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9521 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9522 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9523 | TRUSTEES OF TUFTS COLLEGE | \$22,027.59 |
| 9524 | TRUSTEES OF TUFTS COLLEGE | \$28,488.43 |
| 9525 | TRUSTEES OF TUFTS COLLEGE | \$31,196.70 |
| 9526 | TRUSTEES OF TUFTS COLLEGE | \$53,279.18 |
| TSAI FONG BOOKS INC | | \$947.91 |
| 9527 | TSAI FONG BOOKS INC | \$265.43 |
| 9528 | TSAI FONG BOOKS INC | \$682.48 |
| TSANG AND WU INC | | \$1,705.20 |
| 9529 | TSANG AND WU INC | \$144.45 |
| 9530 | TSANG AND WU INC | \$200.00 |
| 9531 | TSANG AND WU INC | \$200.00 |
| 9532 | TSANG AND WU INC | \$240.00 |
| 9533 | TSANG AND WU INC | \$240.00 |
| 9534 | TSANG AND WU INC | \$240.75 |
| 9535 | TSANG AND WU INC | \$440.00 |
| TUCKER LIBRARY INTERIORS LLC | | \$11,160.98 |
| 9536 | TUCKER LIBRARY INTERIORS LLC | \$11,160.98 |
| TURF EQUIPMENT PLUS INC | | \$4,959.94 |
| 9537 | TURF EQUIPMENT PLUS INC | \$21.91 |
| 9538 | TURF EQUIPMENT PLUS INC | \$69.68 |
| 9539 | TURF EQUIPMENT PLUS INC | \$110.88 |
| 9540 | TURF EQUIPMENT PLUS INC | \$122.62 |
| 9541 | TURF EQUIPMENT PLUS INC | \$323.94 |
| 9542 | TURF EQUIPMENT PLUS INC | \$1,902.96 |
| 9543 | TURF EQUIPMENT PLUS INC | \$2,407.95 |
| TURNER STEEL CO INC | | \$1,697.62 |
| 9544 | TURNER STEEL CO INC | \$439.03 |
| 9545 | TURNER STEEL CO INC | \$1,258.59 |
| TYLER TECHNOLOGIES INC | | \$221,302.98 |
| 9546 | TYLER TECHNOLOGIES INC | \$106.16 |
| 9547 | TYLER TECHNOLOGIES INC | \$129.00 |
| 9548 | TYLER TECHNOLOGIES INC | \$1,397.80 |
| 9549 | TYLER TECHNOLOGIES INC | \$2,200.00 |
| 9550 | TYLER TECHNOLOGIES INC | \$2,200.00 |
| 9551 | TYLER TECHNOLOGIES INC | \$2,750.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 9552 | TYLER TECHNOLOGIES INC | \$212,520.02 |
| TYLER WARREN | | \$76.00 |
| 9553 | TYLER WARREN | \$76.00 |
| U S DEPT HOUSING AND URBAN DEVELOPMENT | | \$1,175.66 |
| 9554 | U S DEPT HOUSING AND URBAN DEVELOPMENT | \$1,175.66 |
| U S TOY CO | | \$645.92 |
| 9555 | U S TOY CO | \$172.47 |
| 9556 | U S TOY CO | \$473.45 |
| U.S. GAMES-NORTHEAST | | \$1,091.65 |
| 9557 | U.S. GAMES-NORTHEAST | \$530.06 |
| 9558 | U.S. GAMES-NORTHEAST | \$561.59 |
| U.S.CONFERENCE OF MAYORS | | \$5,269.00 |
| 9559 | U.S.CONFERENCE OF MAYORS | \$5,269.00 |
| UNDERWRITERS LABORATORIES INC | | \$3,225.00 |
| 9560 | UNDERWRITERS LABORATORIES INC | \$1,075.00 |
| 9561 | UNDERWRITERS LABORATORIES INC | \$1,075.00 |
| 9562 | UNDERWRITERS LABORATORIES INC | \$1,075.00 |
| UNEMPLOYMENT SVC'S CORP. | | \$2,800.00 |
| 9563 | UNEMPLOYMENT SVC'S CORP. | \$300.00 |
| 9564 | UNEMPLOYMENT SVC'S CORP. | \$2,500.00 |
| UNION SQUARE MAIN STREETS INC | | \$39,000.00 |
| 9565 | UNION SQUARE MAIN STREETS INC | \$500.00 |
| 9566 | UNION SQUARE MAIN STREETS INC | \$1,000.00 |
| 9567 | UNION SQUARE MAIN STREETS INC | \$1,500.00 |
| 9568 | UNION SQUARE MAIN STREETS INC | \$36,000.00 |
| UNITED ADVERTISING PUBLICATIONS INC | | \$1,415.00 |
| 9569 | UNITED ADVERTISING PUBLICATIONS INC | \$1,415.00 |
| UNITED DIVERS INC | | \$1,342.88 |
| 9570 | UNITED DIVERS INC | \$95.00 |
| 9571 | UNITED DIVERS INC | \$95.00 |
| 9572 | UNITED DIVERS INC | \$95.00 |
| 9573 | UNITED DIVERS INC | \$492.50 |
| 9574 | UNITED DIVERS INC | \$565.38 |
| UNITED PARCEL SERVICE | | \$375.69 |
| 9575 | UNITED PARCEL SERVICE | \$44.27 |
| 9576 | UNITED PARCEL SERVICE | \$50.71 |
| 9577 | UNITED PARCEL SERVICE | \$280.71 |
| UNITED RENTALS (NORTH AMERICA) INC. | | \$1,105.04 |
| 9578 | UNITED RENTALS (NORTH AMERICA) INC. | \$313.07 |
| 9579 | UNITED RENTALS (NORTH AMERICA) INC. | \$791.97 |
| UNITED RESTAURANT EQUIPMENT CO INC | | \$1,630.43 |
| 9580 | UNITED RESTAURANT EQUIPMENT CO INC | \$790.78 |
| 9581 | UNITED RESTAURANT EQUIPMENT CO INC | \$839.65 |
| UNITED RETEK CORP | | \$1,922.48 |
| 9582 | UNITED RETEK CORP | \$1,922.48 |
| UNITED SITE SERVICES NORTHEAST INC | | \$753.56 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|------------------------------------|---------------------|
| 9583 | UNITED SITE SERVICES NORTHEAST INC | \$179.64 |
| 9584 | UNITED SITE SERVICES NORTHEAST INC | \$179.64 |
| 9585 | UNITED SITE SERVICES NORTHEAST INC | \$394.28 |
| UNITED STATES ACADEMIC | | \$471.50 |
| 9586 | UNITED STATES ACADEMIC | \$471.50 |
| UNITED STATES POSTAL SVC | | \$116,570.44 |
| 9587 | UNITED STATES POSTAL SVC | \$68.44 |
| 9588 | UNITED STATES POSTAL SVC | \$200.00 |
| 9589 | UNITED STATES POSTAL SVC | \$250.00 |
| 9590 | UNITED STATES POSTAL SVC | \$350.00 |
| 9591 | UNITED STATES POSTAL SVC | \$350.00 |
| 9592 | UNITED STATES POSTAL SVC | \$500.00 |
| 9593 | UNITED STATES POSTAL SVC | \$600.00 |
| 9594 | UNITED STATES POSTAL SVC | \$1,000.00 |
| 9595 | UNITED STATES POSTAL SVC | \$2,000.00 |
| 9596 | UNITED STATES POSTAL SVC | \$3,000.00 |
| 9597 | UNITED STATES POSTAL SVC | \$3,000.00 |
| 9598 | UNITED STATES POSTAL SVC | \$5,000.00 |
| 9599 | UNITED STATES POSTAL SVC | \$5,252.00 |
| 9600 | UNITED STATES POSTAL SVC | \$7,000.00 |
| 9601 | UNITED STATES POSTAL SVC | \$8,000.00 |
| 9602 | UNITED STATES POSTAL SVC | \$10,000.00 |
| 9603 | UNITED STATES POSTAL SVC | \$10,000.00 |
| 9604 | UNITED STATES POSTAL SVC | \$30,000.00 |
| 9605 | UNITED STATES POSTAL SVC | \$30,000.00 |
| UNIVERSAL SCREENING STUDIO, INC. | | \$5,150.55 |
| 9606 | UNIVERSAL SCREENING STUDIO, INC. | \$1,054.80 |
| 9607 | UNIVERSAL SCREENING STUDIO, INC. | \$1,520.75 |
| 9608 | UNIVERSAL SCREENING STUDIO, INC. | \$2,575.00 |
| UNIVERSITY OF MASS | | \$13,445.00 |
| 9609 | UNIVERSITY OF MASS | \$130.00 |
| 9610 | UNIVERSITY OF MASS | \$315.00 |
| 9611 | UNIVERSITY OF MASS | \$900.00 |
| 9612 | UNIVERSITY OF MASS | \$1,000.00 |
| 9613 | UNIVERSITY OF MASS | \$3,000.00 |
| 9614 | UNIVERSITY OF MASS | \$8,100.00 |
| UNIVERSITY PRODUCTS INC | | \$1,875.47 |
| 9615 | UNIVERSITY PRODUCTS INC | \$217.30 |
| 9616 | UNIVERSITY PRODUCTS INC | \$312.75 |
| 9617 | UNIVERSITY PRODUCTS INC | \$1,345.42 |
| UNLIMITED PROMOTIONS | | \$5,761.49 |
| 9618 | UNLIMITED PROMOTIONS | \$183.19 |
| 9619 | UNLIMITED PROMOTIONS | \$642.22 |
| 9620 | UNLIMITED PROMOTIONS | \$1,100.25 |
| 9621 | UNLIMITED PROMOTIONS | \$1,156.18 |
| 9622 | UNLIMITED PROMOTIONS | \$2,679.65 |
| UPS GROUND FREIGHT INC | | \$110.00 |
| 9623 | UPS GROUND FREIGHT INC | \$110.00 |
| URSULA V. KOSLOWSKI | | \$315.00 |
| 9624 | URSULA V. KOSLOWSKI | \$125.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|-----------------------------------|------------------------|
| 9625 | URSULA V. KOSLOWSKI | \$190.00 |
| US BANK | | \$12,805,673.34 |
| 9626 | US BANK | \$200.00 |
| 9627 | US BANK | \$2,000.00 |
| 9628 | US BANK | \$38,456.25 |
| 9629 | US BANK | \$58,483.75 |
| 9630 | US BANK | \$76,034.38 |
| 9631 | US BANK | \$77,037.50 |
| 9632 | US BANK | \$407,037.50 |
| 9633 | US BANK | \$533,356.25 |
| 9634 | US BANK | \$583,483.75 |
| 9635 | US BANK | \$1,131,034.38 |
| 9636 | US BANK | \$1,721,792.33 |
| 9637 | US BANK | \$2,876,727.87 |
| 9638 | US BANK | \$5,300,029.38 |
| USA TODAY | | \$195.00 |
| 9639 | USA TODAY | \$195.00 |
| USI INSURANCE SERVICES OF MA | | \$11,138.72 |
| 9640 | USI INSURANCE SERVICES OF MA | \$11,138.72 |
| USO OF METROPOLITAN NY | | \$1,800.00 |
| 9641 | USO OF METROPOLITAN NY | \$1,800.00 |
| UTRECHT ART SUPPLIES | | \$455.92 |
| 9642 | UTRECHT ART SUPPLIES | \$455.92 |
| V.H. SIGN COMPANY | | \$1,525.00 |
| 9643 | V.H. SIGN COMPANY | \$1,525.00 |
| VALLEY COMMUNICATIONS SYSTEMS INC | | \$156,028.03 |
| 9644 | VALLEY COMMUNICATIONS SYSTEMS INC | \$28.31 |
| 9645 | VALLEY COMMUNICATIONS SYSTEMS INC | \$73.00 |
| 9646 | VALLEY COMMUNICATIONS SYSTEMS INC | \$234.00 |
| 9647 | VALLEY COMMUNICATIONS SYSTEMS INC | \$1,179.00 |
| 9648 | VALLEY COMMUNICATIONS SYSTEMS INC | \$1,495.00 |
| 9649 | VALLEY COMMUNICATIONS SYSTEMS INC | \$1,563.89 |
| 9650 | VALLEY COMMUNICATIONS SYSTEMS INC | \$2,727.00 |
| 9651 | VALLEY COMMUNICATIONS SYSTEMS INC | \$2,873.00 |
| 9652 | VALLEY COMMUNICATIONS SYSTEMS INC | \$2,873.00 |
| 9653 | VALLEY COMMUNICATIONS SYSTEMS INC | \$2,873.00 |
| 9654 | VALLEY COMMUNICATIONS SYSTEMS INC | \$2,873.00 |
| 9655 | VALLEY COMMUNICATIONS SYSTEMS INC | \$8,619.00 |
| 9656 | VALLEY COMMUNICATIONS SYSTEMS INC | \$8,653.83 |
| 9657 | VALLEY COMMUNICATIONS SYSTEMS INC | \$14,365.00 |
| 9658 | VALLEY COMMUNICATIONS SYSTEMS INC | \$17,238.00 |
| 9659 | VALLEY COMMUNICATIONS SYSTEMS INC | \$31,900.00 |
| 9660 | VALLEY COMMUNICATIONS SYSTEMS INC | \$56,460.00 |
| VALLEY SERVICE INC | | \$9,689.15 |
| 9661 | VALLEY SERVICE INC | \$155.70 |
| 9662 | VALLEY SERVICE INC | \$519.30 |
| 9663 | VALLEY SERVICE INC | \$571.48 |
| 9664 | VALLEY SERVICE INC | \$624.57 |
| 9665 | VALLEY SERVICE INC | \$651.28 |
| 9666 | VALLEY SERVICE INC | \$869.55 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------------|--------------------|
| 9667 | VALLEY SERVICE INC | \$1,016.91 |
| 9668 | VALLEY SERVICE INC | \$1,424.12 |
| 9669 | VALLEY SERVICE INC | \$3,856.24 |
| VEHICLE ASSET UNIVERSAL LEASING TRUST | | \$346.45 |
| 9670 | VEHICLE ASSET UNIVERSAL LEASING TRUST | \$100.00 |
| 9671 | VEHICLE ASSET UNIVERSAL LEASING TRUST | \$246.45 |
| VERIZON | | \$89,081.83 |
| 9672 | VERIZON | \$30.64 |
| 9673 | VERIZON | \$30.64 |
| 9674 | VERIZON | \$30.64 |
| 9675 | VERIZON | \$30.68 |
| 9676 | VERIZON | \$30.70 |
| 9677 | VERIZON | \$30.70 |
| 9678 | VERIZON | \$30.80 |
| 9679 | VERIZON | \$30.83 |
| 9680 | VERIZON | \$30.83 |
| 9681 | VERIZON | \$30.84 |
| 9682 | VERIZON | \$30.86 |
| 9683 | VERIZON | \$30.86 |
| 9684 | VERIZON | \$30.95 |
| 9685 | VERIZON | \$33.50 |
| 9686 | VERIZON | \$33.51 |
| 9687 | VERIZON | \$33.57 |
| 9688 | VERIZON | \$33.87 |
| 9689 | VERIZON | \$39.41 |
| 9690 | VERIZON | \$39.80 |
| 9691 | VERIZON | \$39.80 |
| 9692 | VERIZON | \$40.70 |
| 9693 | VERIZON | \$40.71 |
| 9694 | VERIZON | \$40.74 |
| 9695 | VERIZON | \$40.74 |
| 9696 | VERIZON | \$40.90 |
| 9697 | VERIZON | \$41.05 |
| 9698 | VERIZON | \$41.17 |
| 9699 | VERIZON | \$41.59 |
| 9700 | VERIZON | \$80.04 |
| 9701 | VERIZON | \$83.05 |
| 9702 | VERIZON | \$83.11 |
| 9703 | VERIZON | \$83.83 |
| 9704 | VERIZON | \$83.90 |
| 9705 | VERIZON | \$83.90 |
| 9706 | VERIZON | \$83.90 |
| 9707 | VERIZON | \$83.95 |
| 9708 | VERIZON | \$136.16 |
| 9709 | VERIZON | \$983.98 |
| 9710 | VERIZON | \$6,269.41 |
| 9711 | VERIZON | \$6,434.19 |
| 9712 | VERIZON | \$7,037.87 |
| 9713 | VERIZON | \$7,081.85 |
| 9714 | VERIZON | \$7,216.60 |
| 9715 | VERIZON | \$7,221.22 |
| 9716 | VERIZON | \$7,235.07 |
| 9717 | VERIZON | \$7,239.99 |
| 9718 | VERIZON | \$7,330.13 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---|--------------------|
| 9719 | VERIZON | \$7,631.26 |
| 9720 | VERIZON | \$7,785.85 |
| 9721 | VERIZON | \$7,831.54 |
| VERIZON SELECT SERVICES INC | | \$36.56 |
| 9722 | VERIZON SELECT SERVICES INC | \$0.45 |
| 9723 | VERIZON SELECT SERVICES INC | \$2.04 |
| 9724 | VERIZON SELECT SERVICES INC | \$2.23 |
| 9725 | VERIZON SELECT SERVICES INC | \$2.70 |
| 9726 | VERIZON SELECT SERVICES INC | \$2.86 |
| 9727 | VERIZON SELECT SERVICES INC | \$2.97 |
| 9728 | VERIZON SELECT SERVICES INC | \$3.14 |
| 9729 | VERIZON SELECT SERVICES INC | \$3.35 |
| 9730 | VERIZON SELECT SERVICES INC | \$3.70 |
| 9731 | VERIZON SELECT SERVICES INC | \$3.89 |
| 9732 | VERIZON SELECT SERVICES INC | \$3.96 |
| 9733 | VERIZON SELECT SERVICES INC | \$5.27 |
| VERIZON WIRELESS | | \$15,400.42 |
| 9734 | VERIZON WIRELESS | \$847.52 |
| 9735 | VERIZON WIRELESS | \$959.78 |
| 9736 | VERIZON WIRELESS | \$960.00 |
| 9737 | VERIZON WIRELESS | \$1,399.65 |
| 9738 | VERIZON WIRELESS | \$1,399.73 |
| 9739 | VERIZON WIRELESS | \$1,399.75 |
| 9740 | VERIZON WIRELESS | \$1,400.17 |
| 9741 | VERIZON WIRELESS | \$1,400.29 |
| 9742 | VERIZON WIRELESS | \$1,416.64 |
| 9743 | VERIZON WIRELESS | \$1,580.37 |
| 9744 | VERIZON WIRELESS | \$2,636.52 |
| VERNIER SOFTWARE AND TECHN | | \$228.00 |
| 9745 | VERNIER SOFTWARE AND TECHN | \$228.00 |
| VICTOR J WALKER | | \$3,000.00 |
| 9746 | VICTOR J WALKER | \$3,000.00 |
| VICTOR M MAIRENA | | \$1,500.00 |
| 9747 | VICTOR M MAIRENA | \$1,500.00 |
| VICTOR RASCHI | | \$324.00 |
| 9748 | VICTOR RASCHI | \$324.00 |
| VICTORY TEAM APPAREL INC | | \$116.10 |
| 9749 | VICTORY TEAM APPAREL INC | \$116.10 |
| VIKTORIUA ABOLINA | | \$2,598.75 |
| 9750 | VIKTORIUA ABOLINA | \$2,598.75 |
| VILLA ROMA RESORT AND CONFERENCE CENTER INC | | \$12,630.88 |
| 9751 | VILLA ROMA RESORT AND CONFERENCE CENTER INC | \$12,630.88 |
| VILLAGE PRESS INC | | \$52.94 |
| 9752 | VILLAGE PRESS INC | \$24.97 |
| 9753 | VILLAGE PRESS INC | \$27.97 |
| VINCENT MARCHITELLI | | \$260.00 |
| 9754 | VINCENT MARCHITELLI | \$125.00 |
| 9755 | VINCENT MARCHITELLI | \$135.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| VINNIES SUPERETTE | | \$752.50 |
| 9756 | VINNIES SUPERETTE | \$367.50 |
| 9757 | VINNIES SUPERETTE | \$385.00 |
| VIRCO INC | | \$932.40 |
| 9758 | VIRCO INC | \$932.40 |
| VIRGINIA E. GETTINGS | | \$260.00 |
| 9759 | VIRGINIA E. GETTINGS | \$125.00 |
| 9760 | VIRGINIA E. GETTINGS | \$135.00 |
| VISION APPRAISAL TECHNOLOGY, INC | | \$16,050.00 |
| 9761 | VISION APPRAISAL TECHNOLOGY, INC | \$150.00 |
| 9762 | VISION APPRAISAL TECHNOLOGY, INC | \$1,200.00 |
| 9763 | VISION APPRAISAL TECHNOLOGY, INC | \$1,500.00 |
| 9764 | VISION APPRAISAL TECHNOLOGY, INC | \$1,500.00 |
| 9765 | VISION APPRAISAL TECHNOLOGY, INC | \$11,700.00 |
| VISITING NURSE ASSOCIATION OF EASTERN MASS | | \$1,586.00 |
| 9766 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$60.67 |
| 9767 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$78.00 |
| 9768 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$130.00 |
| 9769 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$143.00 |
| 9770 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$156.00 |
| 9771 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$156.00 |
| 9772 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$203.66 |
| 9773 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$208.00 |
| 9774 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$208.00 |
| 9775 | VISITING NURSE ASSOCIATION OF EASTERN MASS | \$242.67 |
| VISUAL LEARNING SYSTEMS | | \$416.18 |
| 9776 | VISUAL LEARNING SYSTEMS | \$416.18 |
| VOCELL BUS COMPANY INC | | \$26,394.93 |
| 9777 | VOCELL BUS COMPANY INC | \$1,594.93 |
| 9778 | VOCELL BUS COMPANY INC | \$24,800.00 |
| VPSI | | \$63.02 |
| 9779 | VPSI | \$63.02 |
| VSC | | \$2,304.00 |
| 9780 | VSC | \$2,304.00 |
| VST CHEMICAL CORP | | \$1,056.75 |
| 9781 | VST CHEMICAL CORP | \$1,056.75 |
| VW CREDIT LEASING LTD | | \$1,049.91 |
| 9782 | VW CREDIT LEASING LTD | \$88.23 |
| 9783 | VW CREDIT LEASING LTD | \$192.50 |
| 9784 | VW CREDIT LEASING LTD | \$272.82 |
| 9785 | VW CREDIT LEASING LTD | \$496.36 |
| VWR EDUCATION LLC | | \$3,613.58 |
| 9786 | VWR EDUCATION LLC | \$131.00 |
| 9787 | VWR EDUCATION LLC | \$986.08 |
| 9788 | VWR EDUCATION LLC | \$2,496.50 |
| W A KRAPF INC | | \$1,006.05 |
| 9789 | W A KRAPF INC | \$1,006.05 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------|------------------|--------------------|
| W B HUNT CO INC | | \$2,069.21 |
| 9790 | W B HUNT CO INC | \$13.04 |
| 9791 | W B HUNT CO INC | \$60.57 |
| 9792 | W B HUNT CO INC | \$347.54 |
| 9793 | W B HUNT CO INC | \$428.20 |
| 9794 | W B HUNT CO INC | \$1,219.86 |
| W B MASON CO INC | | \$56,500.67 |
| 9795 | W B MASON CO INC | \$10.52 |
| 9796 | W B MASON CO INC | \$14.04 |
| 9797 | W B MASON CO INC | \$22.34 |
| 9798 | W B MASON CO INC | \$26.05 |
| 9799 | W B MASON CO INC | \$55.59 |
| 9800 | W B MASON CO INC | \$62.35 |
| 9801 | W B MASON CO INC | \$63.98 |
| 9802 | W B MASON CO INC | \$77.99 |
| 9803 | W B MASON CO INC | \$89.24 |
| 9804 | W B MASON CO INC | \$112.31 |
| 9805 | W B MASON CO INC | \$154.62 |
| 9806 | W B MASON CO INC | \$171.93 |
| 9807 | W B MASON CO INC | \$188.22 |
| 9808 | W B MASON CO INC | \$195.69 |
| 9809 | W B MASON CO INC | \$196.94 |
| 9810 | W B MASON CO INC | \$200.20 |
| 9811 | W B MASON CO INC | \$212.47 |
| 9812 | W B MASON CO INC | \$220.46 |
| 9813 | W B MASON CO INC | \$250.70 |
| 9814 | W B MASON CO INC | \$273.14 |
| 9815 | W B MASON CO INC | \$302.00 |
| 9816 | W B MASON CO INC | \$323.78 |
| 9817 | W B MASON CO INC | \$346.71 |
| 9818 | W B MASON CO INC | \$384.17 |
| 9819 | W B MASON CO INC | \$396.78 |
| 9820 | W B MASON CO INC | \$521.89 |
| 9821 | W B MASON CO INC | \$532.46 |
| 9822 | W B MASON CO INC | \$552.39 |
| 9823 | W B MASON CO INC | \$555.41 |
| 9824 | W B MASON CO INC | \$582.09 |
| 9825 | W B MASON CO INC | \$602.29 |
| 9826 | W B MASON CO INC | \$628.30 |
| 9827 | W B MASON CO INC | \$638.52 |
| 9828 | W B MASON CO INC | \$650.37 |
| 9829 | W B MASON CO INC | \$665.54 |
| 9830 | W B MASON CO INC | \$824.85 |
| 9831 | W B MASON CO INC | \$872.87 |
| 9832 | W B MASON CO INC | \$988.93 |
| 9833 | W B MASON CO INC | \$993.56 |
| 9834 | W B MASON CO INC | \$1,152.11 |
| 9835 | W B MASON CO INC | \$1,452.77 |
| 9836 | W B MASON CO INC | \$1,468.18 |
| 9837 | W B MASON CO INC | \$2,085.64 |
| 9838 | W B MASON CO INC | \$2,197.16 |
| 9839 | W B MASON CO INC | \$2,639.40 |
| 9840 | W B MASON CO INC | \$2,856.84 |
| 9841 | W B MASON CO INC | \$2,901.47 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|---------------------|
| 9842 | W B MASON CO INC | \$3,319.03 |
| 9843 | W B MASON CO INC | \$3,662.60 |
| 9844 | W B MASON CO INC | \$4,020.18 |
| 9845 | W B MASON CO INC | \$4,048.11 |
| 9846 | W B MASON CO INC | \$4,170.02 |
| 9847 | W B MASON CO INC | \$6,565.47 |
| W J GROSVENOR AND CO INC | | \$1,656.53 |
| 9848 | W J GROSVENOR AND CO INC | \$88.00 |
| 9849 | W J GROSVENOR AND CO INC | \$199.83 |
| 9850 | W J GROSVENOR AND CO INC | \$281.18 |
| 9851 | W J GROSVENOR AND CO INC | \$1,087.52 |
| W.L. COLLINS CORP | | \$3,093.45 |
| 9852 | W.L. COLLINS CORP | \$344.85 |
| 9853 | W.L. COLLINS CORP | \$2,748.60 |
| WADE ERIC BURCHER | | \$9,934.88 |
| 9854 | WADE ERIC BURCHER | \$2,483.72 |
| 9855 | WADE ERIC BURCHER | \$2,483.72 |
| 9856 | WADE ERIC BURCHER | \$4,967.44 |
| WALGREENS | | \$328.53 |
| 9857 | WALGREENS | \$33.56 |
| 9858 | WALGREENS | \$294.97 |
| WALKER HOME AND SCHOOL | | \$159,017.54 |
| 9859 | WALKER HOME AND SCHOOL | \$825.00 |
| 9860 | WALKER HOME AND SCHOOL | \$850.00 |
| 9861 | WALKER HOME AND SCHOOL | \$1,100.00 |
| 9862 | WALKER HOME AND SCHOOL | \$1,150.00 |
| 9863 | WALKER HOME AND SCHOOL | \$2,771.16 |
| 9864 | WALKER HOME AND SCHOOL | \$3,694.88 |
| 9865 | WALKER HOME AND SCHOOL | \$4,156.74 |
| 9866 | WALKER HOME AND SCHOOL | \$4,618.60 |
| 9867 | WALKER HOME AND SCHOOL | \$4,618.60 |
| 9868 | WALKER HOME AND SCHOOL | \$4,849.53 |
| 9869 | WALKER HOME AND SCHOOL | \$5,080.46 |
| 9870 | WALKER HOME AND SCHOOL | \$6,219.88 |
| 9871 | WALKER HOME AND SCHOOL | \$6,419.88 |
| 9872 | WALKER HOME AND SCHOOL | \$6,797.52 |
| 9873 | WALKER HOME AND SCHOOL | \$6,925.16 |
| 9874 | WALKER HOME AND SCHOOL | \$7,125.16 |
| 9875 | WALKER HOME AND SCHOOL | \$8,571.97 |
| 9876 | WALKER HOME AND SCHOOL | \$9,191.00 |
| 9877 | WALKER HOME AND SCHOOL | \$11,334.48 |
| 9878 | WALKER HOME AND SCHOOL | \$12,932.08 |
| 9879 | WALKER HOME AND SCHOOL | \$14,860.88 |
| 9880 | WALKER HOME AND SCHOOL | \$34,924.56 |
| WALNUT PRINTING SPECIALTIES INC. | | \$525.00 |
| 9881 | WALNUT PRINTING SPECIALTIES INC. | \$525.00 |
| WALTHAM AMERICAN LEGION BAND | | \$1,800.00 |
| 9882 | WALTHAM AMERICAN LEGION BAND | \$1,800.00 |
| WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. | | \$417.93 |
| 9883 | WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. | \$417.93 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|-----------------------|
| WARREN E MCCARTHY INC | | \$6,450.00 |
| 9884 | WARREN E MCCARTHY INC | \$1,650.00 |
| 9885 | WARREN E MCCARTHY INC | \$4,800.00 |
| WARREN GROUP INC | | \$95.00 |
| 9886 | WARREN GROUP INC | \$95.00 |
| WASTE MANAGEMENT OF MASSACHUSETTS, INC | | \$1,379,500.18 |
| 9887 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$88,212.36 |
| 9888 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$94,477.40 |
| 9889 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$94,546.25 |
| 9890 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$102,117.75 |
| 9891 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$110,271.58 |
| 9892 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$113,801.17 |
| 9893 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$115,960.12 |
| 9894 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$117,340.68 |
| 9895 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$118,423.66 |
| 9896 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$138,945.94 |
| 9897 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$141,480.08 |
| 9898 | WASTE MANAGEMENT OF MASSACHUSETTS, INC | \$143,923.19 |
| WASTEQUIP MANUFACTURING INC | | \$1,119.96 |
| 9899 | WASTEQUIP MANUFACTURING INC | \$1,119.96 |
| WATER SAFETY SERVICES INC | | \$34,552.00 |
| 9900 | WATER SAFETY SERVICES INC | \$15,848.00 |
| 9901 | WATER SAFETY SERVICES INC | \$18,704.00 |
| WATER TRANSPORTATION ALTERNATIVES INC | | \$741.00 |
| 9902 | WATER TRANSPORTATION ALTERNATIVES INC | \$336.00 |
| 9903 | WATER TRANSPORTATION ALTERNATIVES INC | \$405.00 |
| WATER WORKS SUPPLY CORP. | | \$10,849.03 |
| 9904 | WATER WORKS SUPPLY CORP. | \$658.00 |
| 9905 | WATER WORKS SUPPLY CORP. | \$921.03 |
| 9906 | WATER WORKS SUPPLY CORP. | \$1,056.00 |
| 9907 | WATER WORKS SUPPLY CORP. | \$8,214.00 |
| WATEROUS COMPANY | | \$6,553.10 |
| 9908 | WATEROUS COMPANY | \$1,338.03 |
| 9909 | WATEROUS COMPANY | \$5,215.07 |
| WAYNE LESLIE | | \$152.00 |
| 9910 | WAYNE LESLIE | \$76.00 |
| 9911 | WAYNE LESLIE | \$76.00 |
| WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | | \$83,647.77 |
| 9912 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$3,250.00 |
| 9913 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$3,250.00 |
| 9914 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$3,279.75 |
| 9915 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$3,874.00 |
| 9916 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$4,000.00 |
| 9917 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$4,066.89 |
| 9918 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$6,239.35 |
| 9919 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$7,609.02 |
| 9920 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$7,609.02 |
| 9921 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$7,871.40 |
| 9922 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$8,133.78 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|--|---------------------|
| 9923 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$8,133.78 |
| 9924 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$8,133.78 |
| 9925 | WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC | \$8,197.00 |
| WEAVETEC INC | | \$250.00 |
| 9926 | WEAVETEC INC | \$250.00 |
| WEEKLY READER CORP. | | \$8,008.19 |
| 9927 | WEEKLY READER CORP. | \$970.34 |
| 9928 | WEEKLY READER CORP. | \$2,690.54 |
| 9929 | WEEKLY READER CORP. | \$4,347.31 |
| WEIL COMMUNICATIONS AND MARKETING INC | | \$105.00 |
| 9930 | WEIL COMMUNICATIONS AND MARKETING INC | \$105.00 |
| WELCOME PROJECT INC | | \$18,465.00 |
| 9931 | WELCOME PROJECT INC | \$60.00 |
| 9932 | WELCOME PROJECT INC | \$90.00 |
| 9933 | WELCOME PROJECT INC | \$495.00 |
| 9934 | WELCOME PROJECT INC | \$1,200.00 |
| 9935 | WELCOME PROJECT INC | \$2,500.00 |
| 9936 | WELCOME PROJECT INC | \$4,060.00 |
| 9937 | WELCOME PROJECT INC | \$10,060.00 |
| WELLESLEY COLLEGE | | \$650.00 |
| 9938 | WELLESLEY COLLEGE | \$650.00 |
| WENGER CORPORATION | | \$3,798.00 |
| 9939 | WENGER CORPORATION | \$876.00 |
| 9940 | WENGER CORPORATION | \$2,922.00 |
| WES CONSTRUCTION CORP | | \$356,150.00 |
| 9941 | WES CONSTRUCTION CORP | \$50,350.00 |
| 9942 | WES CONSTRUCTION CORP | \$68,300.00 |
| 9943 | WES CONSTRUCTION CORP | \$237,500.00 |
| WEST GROUP | | \$7,716.40 |
| 9944 | WEST GROUP | \$28.00 |
| 9945 | WEST GROUP | \$111.50 |
| 9946 | WEST GROUP | \$150.00 |
| 9947 | WEST GROUP | \$156.00 |
| 9948 | WEST GROUP | \$163.00 |
| 9949 | WEST GROUP | \$181.00 |
| 9950 | WEST GROUP | \$639.40 |
| 9951 | WEST GROUP | \$804.00 |
| 9952 | WEST GROUP | \$1,489.00 |
| 9953 | WEST GROUP | \$1,606.00 |
| 9954 | WEST GROUP | \$2,388.50 |
| WEST MARINE PRODUCTS INC | | \$229.91 |
| 9955 | WEST MARINE PRODUCTS INC | \$20.23 |
| 9956 | WEST MARINE PRODUCTS INC | \$209.68 |
| WEST MUSIC COMPANY INC | | \$1,910.54 |
| 9957 | WEST MUSIC COMPANY INC | \$79.30 |
| 9958 | WEST MUSIC COMPANY INC | \$261.63 |
| 9959 | WEST MUSIC COMPANY INC | \$315.66 |
| 9960 | WEST MUSIC COMPANY INC | \$348.60 |
| 9961 | WEST MUSIC COMPANY INC | \$905.35 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|----------------------------------|---------------------|
| WESTERN PSYCHOLOGICAL SVC | | \$12.95 |
| 9962 | WESTERN PSYCHOLOGICAL SVC | \$12.95 |
| WESTON AND SAMPSON ENGINEERS INC | | \$113,602.18 |
| 9963 | WESTON AND SAMPSON ENGINEERS INC | \$1,000.00 |
| 9964 | WESTON AND SAMPSON ENGINEERS INC | \$1,400.00 |
| 9965 | WESTON AND SAMPSON ENGINEERS INC | \$1,400.00 |
| 9966 | WESTON AND SAMPSON ENGINEERS INC | \$2,100.00 |
| 9967 | WESTON AND SAMPSON ENGINEERS INC | \$2,625.00 |
| 9968 | WESTON AND SAMPSON ENGINEERS INC | \$6,326.53 |
| 9969 | WESTON AND SAMPSON ENGINEERS INC | \$8,452.18 |
| 9970 | WESTON AND SAMPSON ENGINEERS INC | \$20,575.00 |
| 9971 | WESTON AND SAMPSON ENGINEERS INC | \$24,352.68 |
| 9972 | WESTON AND SAMPSON ENGINEERS INC | \$45,370.79 |
| WHALLEY COMPUTER ASSOCIATION INC | | \$57,076.00 |
| 9973 | WHALLEY COMPUTER ASSOCIATION INC | \$389.00 |
| 9974 | WHALLEY COMPUTER ASSOCIATION INC | \$926.00 |
| 9975 | WHALLEY COMPUTER ASSOCIATION INC | \$1,800.00 |
| 9976 | WHALLEY COMPUTER ASSOCIATION INC | \$2,218.00 |
| 9977 | WHALLEY COMPUTER ASSOCIATION INC | \$2,587.00 |
| 9978 | WHALLEY COMPUTER ASSOCIATION INC | \$2,711.00 |
| 9979 | WHALLEY COMPUTER ASSOCIATION INC | \$8,127.00 |
| 9980 | WHALLEY COMPUTER ASSOCIATION INC | \$11,310.00 |
| 9981 | WHALLEY COMPUTER ASSOCIATION INC | \$11,810.00 |
| 9982 | WHALLEY COMPUTER ASSOCIATION INC | \$15,198.00 |
| WHAT KIDS CAN DO INC | | \$165.00 |
| 9983 | WHAT KIDS CAN DO INC | \$165.00 |
| WHEELS LT | | \$719.59 |
| 9984 | WHEELS LT | \$45.00 |
| 9985 | WHEELS LT | \$210.83 |
| 9986 | WHEELS LT | \$463.76 |
| WHELAN HORICH & BAUM LLC | | \$14,850.00 |
| 9987 | WHELAN HORICH & BAUM LLC | \$4,455.00 |
| 9988 | WHELAN HORICH & BAUM LLC | \$4,950.00 |
| 9989 | WHELAN HORICH & BAUM LLC | \$5,445.00 |
| WHITNEY PRINTING | | \$11,310.85 |
| 9990 | WHITNEY PRINTING | \$11,310.85 |
| WIESER EDUCATIONAL INC | | \$852.30 |
| 9991 | WIESER EDUCATIONAL INC | \$145.15 |
| 9992 | WIESER EDUCATIONAL INC | \$707.15 |
| WILFREDO ANTONIO SAMAYOA | | \$170.00 |
| 9993 | WILFREDO ANTONIO SAMAYOA | \$170.00 |
| WILLIAM A GALARNEAU JR | | \$2,310.00 |
| 9994 | WILLIAM A GALARNEAU JR | \$250.00 |
| 9995 | WILLIAM A GALARNEAU JR | \$350.00 |
| 9996 | WILLIAM A GALARNEAU JR | \$460.00 |
| 9997 | WILLIAM A GALARNEAU JR | \$550.00 |
| 9998 | WILLIAM A GALARNEAU JR | \$700.00 |
| WILLIAM C ATWOOD | | \$3,652.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|-------------------------------|------------------------|-------------------|
| 9999 | WILLIAM C ATWOOD | \$913.00 |
| 10000 | WILLIAM C ATWOOD | \$913.00 |
| 10001 | WILLIAM C ATWOOD | \$913.00 |
| 10002 | WILLIAM C ATWOOD | \$913.00 |
| WILLIAM C VECCHIO JR | | \$3,300.00 |
| 10003 | WILLIAM C VECCHIO JR | \$3,300.00 |
| WILLIAM C WALSH MD | | \$4,209.68 |
| 10004 | WILLIAM C WALSH MD | \$4,209.68 |
| WILLIAM CARR | | \$980.00 |
| 10005 | WILLIAM CARR | \$280.00 |
| 10006 | WILLIAM CARR | \$700.00 |
| WILLIAM G. PRENDERGAST | | \$300.00 |
| 10007 | WILLIAM G. PRENDERGAST | \$300.00 |
| WILLIAM H FLYGARE | | \$1,500.00 |
| 10008 | WILLIAM H FLYGARE | \$1,500.00 |
| WILLIAM HERBERT | | \$370.00 |
| 10009 | WILLIAM HERBERT | \$180.00 |
| 10010 | WILLIAM HERBERT | \$190.00 |
| WILLIAM J ENGLISH | | \$76.00 |
| 10011 | WILLIAM J ENGLISH | \$76.00 |
| WILLIAM J MARTEL | | \$206.00 |
| 10012 | WILLIAM J MARTEL | \$206.00 |
| WILLIAM J. LOWRY | | \$260.00 |
| 10013 | WILLIAM J. LOWRY | \$125.00 |
| 10014 | WILLIAM J. LOWRY | \$135.00 |
| WILLIAM J. MORLEY | | \$108.00 |
| 10015 | WILLIAM J. MORLEY | \$108.00 |
| WILLIAM KEVIN BENNER | | \$305.00 |
| 10016 | WILLIAM KEVIN BENNER | \$68.00 |
| 10017 | WILLIAM KEVIN BENNER | \$237.00 |
| WILLIAM R. MAY JR. | | \$315.00 |
| 10018 | WILLIAM R. MAY JR. | \$125.00 |
| 10019 | WILLIAM R. MAY JR. | \$190.00 |
| WILLIAM SCALLY | | \$83.00 |
| 10020 | WILLIAM SCALLY | \$83.00 |
| WILLIAM SMALLWOOD | | \$76.00 |
| 10021 | WILLIAM SMALLWOOD | \$76.00 |
| WILLIAM STEWART | | \$69.00 |
| 10022 | WILLIAM STEWART | \$69.00 |
| WILLIAM T NGUYEN | | \$1,480.00 |
| 10023 | WILLIAM T NGUYEN | \$1,480.00 |
| WILLIAM TRUDELL | | \$4,968.01 |
| 10024 | WILLIAM TRUDELL | \$150.00 |
| 10025 | WILLIAM TRUDELL | \$165.00 |
| 10026 | WILLIAM TRUDELL | \$173.25 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--------------------------------------|-------------------------------|--------------------|
| 10027 | WILLIAM TRUDELL | \$214.50 |
| 10028 | WILLIAM TRUDELL | \$313.50 |
| 10029 | WILLIAM TRUDELL | \$330.00 |
| 10030 | WILLIAM TRUDELL | \$330.00 |
| 10031 | WILLIAM TRUDELL | \$334.13 |
| 10032 | WILLIAM TRUDELL | \$445.50 |
| 10033 | WILLIAM TRUDELL | \$523.88 |
| 10034 | WILLIAM TRUDELL | \$594.00 |
| 10035 | WILLIAM TRUDELL | \$676.50 |
| 10036 | WILLIAM TRUDELL | \$717.75 |
| WILLIAMS SCOTSMAN INC | | \$19,645.00 |
| 10037 | WILLIAMS SCOTSMAN INC | \$1,775.00 |
| 10038 | WILLIAMS SCOTSMAN INC | \$1,790.00 |
| 10039 | WILLIAMS SCOTSMAN INC | \$1,790.00 |
| 10040 | WILLIAMS SCOTSMAN INC | \$1,790.00 |
| 10041 | WILLIAMS SCOTSMAN INC | \$3,550.00 |
| 10042 | WILLIAMS SCOTSMAN INC | \$8,950.00 |
| WILMINGTON BOOK SOURCE | | \$2,419.20 |
| 10043 | WILMINGTON BOOK SOURCE | \$2,419.20 |
| WILMINGTON COLD STORAGE INC | | \$16,881.82 |
| 10044 | WILMINGTON COLD STORAGE INC | \$155.82 |
| 10045 | WILMINGTON COLD STORAGE INC | \$161.00 |
| 10046 | WILMINGTON COLD STORAGE INC | \$247.94 |
| 10047 | WILMINGTON COLD STORAGE INC | \$278.53 |
| 10048 | WILMINGTON COLD STORAGE INC | \$308.49 |
| 10049 | WILMINGTON COLD STORAGE INC | \$356.93 |
| 10050 | WILMINGTON COLD STORAGE INC | \$367.76 |
| 10051 | WILMINGTON COLD STORAGE INC | \$370.46 |
| 10052 | WILMINGTON COLD STORAGE INC | \$373.32 |
| 10053 | WILMINGTON COLD STORAGE INC | \$374.21 |
| 10054 | WILMINGTON COLD STORAGE INC | \$395.92 |
| 10055 | WILMINGTON COLD STORAGE INC | \$418.81 |
| 10056 | WILMINGTON COLD STORAGE INC | \$514.85 |
| 10057 | WILMINGTON COLD STORAGE INC | \$544.32 |
| 10058 | WILMINGTON COLD STORAGE INC | \$629.88 |
| 10059 | WILMINGTON COLD STORAGE INC | \$670.81 |
| 10060 | WILMINGTON COLD STORAGE INC | \$681.67 |
| 10061 | WILMINGTON COLD STORAGE INC | \$699.90 |
| 10062 | WILMINGTON COLD STORAGE INC | \$812.00 |
| 10063 | WILMINGTON COLD STORAGE INC | \$825.30 |
| 10064 | WILMINGTON COLD STORAGE INC | \$1,002.70 |
| 10065 | WILMINGTON COLD STORAGE INC | \$1,055.20 |
| 10066 | WILMINGTON COLD STORAGE INC | \$1,108.51 |
| 10067 | WILMINGTON COLD STORAGE INC | \$1,136.52 |
| 10068 | WILMINGTON COLD STORAGE INC | \$3,390.97 |
| WILMINGTON PUMP SUPPLY INC | | \$911.00 |
| 10069 | WILMINGTON PUMP SUPPLY INC | \$911.00 |
| WILSON FARMS,INC. | | \$450.00 |
| 10070 | WILSON FARMS,INC. | \$450.00 |
| WILSON LANGUAGE TRAINING CORP | | \$29,665.94 |
| 10071 | WILSON LANGUAGE TRAINING CORP | \$53.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|---|--|--------------------|
| 10072 | WILSON LANGUAGE TRAINING CORP | \$64.90 |
| 10073 | WILSON LANGUAGE TRAINING CORP | \$104.50 |
| 10074 | WILSON LANGUAGE TRAINING CORP | \$165.00 |
| 10075 | WILSON LANGUAGE TRAINING CORP | \$171.60 |
| 10076 | WILSON LANGUAGE TRAINING CORP | \$228.80 |
| 10077 | WILSON LANGUAGE TRAINING CORP | \$284.90 |
| 10078 | WILSON LANGUAGE TRAINING CORP | \$311.30 |
| 10079 | WILSON LANGUAGE TRAINING CORP | \$445.50 |
| 10080 | WILSON LANGUAGE TRAINING CORP | \$570.24 |
| 10081 | WILSON LANGUAGE TRAINING CORP | \$1,018.60 |
| 10082 | WILSON LANGUAGE TRAINING CORP | \$1,903.75 |
| 10083 | WILSON LANGUAGE TRAINING CORP | \$24,343.85 |
| WINCHESTER ANESTHESIA ASSOCIATES | | \$377.20 |
| 10084 | WINCHESTER ANESTHESIA ASSOCIATES | \$377.20 |
| WINCHESTER EMERGENCY MEDICAL ASSOC. | | \$61.34 |
| 10085 | WINCHESTER EMERGENCY MEDICAL ASSOC. | \$61.34 |
| WINCHESTER HOSPITAL | | \$4,380.15 |
| 10086 | WINCHESTER HOSPITAL | \$147.30 |
| 10087 | WINCHESTER HOSPITAL | \$424.17 |
| 10088 | WINCHESTER HOSPITAL | \$486.93 |
| 10089 | WINCHESTER HOSPITAL | \$3,321.75 |
| WINGSPAN LLC | | \$4,300.00 |
| 10090 | WINGSPAN LLC | \$4,300.00 |
| WINTER HILL PUB INC | | \$7,600.00 |
| 10091 | WINTER HILL PUB INC | \$7,600.00 |
| WINTER HILL VETERINARY CLINIC | | \$395.70 |
| 10092 | WINTER HILL VETERINARY CLINIC | \$130.50 |
| 10093 | WINTER HILL VETERINARY CLINIC | \$265.20 |
| WITMER PUBLIC SAFETY GROUP, INC. | | \$1,971.89 |
| 10094 | WITMER PUBLIC SAFETY GROUP, INC. | \$90.89 |
| 10095 | WITMER PUBLIC SAFETY GROUP, INC. | \$324.25 |
| 10096 | WITMER PUBLIC SAFETY GROUP, INC. | \$1,556.75 |
| WOBBURN MEDICAL ASSOCIATES | | \$73.71 |
| 10097 | WOBBURN MEDICAL ASSOCIATES | \$73.71 |
| WOLTERS KLUWER HEALTH | | \$1,721.21 |
| 10098 | WOLTERS KLUWER HEALTH | \$1,721.21 |
| WOODCO MACHINERY INC | | \$1,701.35 |
| 10099 | WOODCO MACHINERY INC | \$240.56 |
| 10100 | WOODCO MACHINERY INC | \$1,460.79 |
| WOODMAN MUSICAL INSTRUMNT REPAIR | | \$4,200.00 |
| 10101 | WOODMAN MUSICAL INSTRUMNT REPAIR | \$4,200.00 |
| WOODWIND AND BRASSWIND OF SOUTH BEND LLC | | \$4,685.00 |
| 10102 | WOODWIND AND BRASSWIND OF SOUTH BEND LLC | \$4,685.00 |
| WORK INC | | \$5,000.00 |
| 10103 | WORK INC | \$5,000.00 |
| WORK OPPORTUNITIES | | \$12,275.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|------------------------------------|-----------------------------|--------------------|
| 10104 | WORK OPPORTUNITIES | \$125.00 |
| 10105 | WORK OPPORTUNITIES | \$250.00 |
| 10106 | WORK OPPORTUNITIES | \$287.50 |
| 10107 | WORK OPPORTUNITIES | \$787.50 |
| 10108 | WORK OPPORTUNITIES | \$1,100.00 |
| 10109 | WORK OPPORTUNITIES | \$1,150.00 |
| 10110 | WORK OPPORTUNITIES | \$1,262.50 |
| 10111 | WORK OPPORTUNITIES | \$1,587.50 |
| 10112 | WORK OPPORTUNITIES | \$1,687.50 |
| 10113 | WORK OPPORTUNITIES | \$1,775.00 |
| 10114 | WORK OPPORTUNITIES | \$2,262.50 |
| WORTHINGTON DIRECT HOLDINGS | | \$3,497.85 |
| 10115 | WORTHINGTON DIRECT HOLDINGS | \$3,497.85 |
| WSS INC | | \$2,170.00 |
| 10116 | WSS INC | \$170.00 |
| 10117 | WSS INC | \$1,000.00 |
| 10118 | WSS INC | \$1,000.00 |
| WURTH USA INC | | \$2,095.54 |
| 10119 | WURTH USA INC | \$41.00 |
| 10120 | WURTH USA INC | \$79.90 |
| 10121 | WURTH USA INC | \$90.95 |
| 10122 | WURTH USA INC | \$385.06 |
| 10123 | WURTH USA INC | \$555.28 |
| 10124 | WURTH USA INC | \$943.35 |
| WYCKOFF NISSENBAUM | | \$76.00 |
| 10125 | WYCKOFF NISSENBAUM | \$76.00 |
| X2 DEVELOPMENT CORP | | \$33,002.50 |
| 10126 | X2 DEVELOPMENT CORP | \$200.00 |
| 10127 | X2 DEVELOPMENT CORP | \$450.00 |
| 10128 | X2 DEVELOPMENT CORP | \$850.00 |
| 10129 | X2 DEVELOPMENT CORP | \$4,800.00 |
| 10130 | X2 DEVELOPMENT CORP | \$26,702.50 |
| XAVUS SOLUTIONS LLC | | \$8,800.00 |
| 10131 | XAVUS SOLUTIONS LLC | \$8,800.00 |
| XHANE JACKSON | | \$23.37 |
| 10132 | XHANE JACKSON | \$23.37 |
| XI YU | | \$90.00 |
| 10133 | XI YU | \$90.00 |
| YANIRA BARRERA | | \$730.00 |
| 10134 | YANIRA BARRERA | \$100.00 |
| 10135 | YANIRA BARRERA | \$100.00 |
| 10136 | YANIRA BARRERA | \$100.00 |
| 10137 | YANIRA BARRERA | \$100.00 |
| 10138 | YANIRA BARRERA | \$100.00 |
| 10139 | YANIRA BARRERA | \$100.00 |
| 10140 | YANIRA BARRERA | \$130.00 |
| YERRI PORTILLO | | \$730.00 |
| 10141 | YERRI PORTILLO | \$100.00 |
| 10142 | YERRI PORTILLO | \$100.00 |

| ITEM NUMBER | VENDOR NAME | AMOUNT |
|--|---------------------------------------|-------------------|
| 10143 | YERRI PORTILLO | \$100.00 |
| 10144 | YERRI PORTILLO | \$100.00 |
| 10145 | YERRI PORTILLO | \$100.00 |
| 10146 | YERRI PORTILLO | \$100.00 |
| 10147 | YERRI PORTILLO | \$130.00 |
| YESTERDAY SERVICE SHEET MUSIC INC. | | \$2,340.90 |
| 10148 | YESTERDAY SERVICE SHEET MUSIC INC. | \$37.84 |
| 10149 | YESTERDAY SERVICE SHEET MUSIC INC. | \$45.00 |
| 10150 | YESTERDAY SERVICE SHEET MUSIC INC. | \$50.00 |
| 10151 | YESTERDAY SERVICE SHEET MUSIC INC. | \$86.99 |
| 10152 | YESTERDAY SERVICE SHEET MUSIC INC. | \$252.90 |
| 10153 | YESTERDAY SERVICE SHEET MUSIC INC. | \$380.17 |
| 10154 | YESTERDAY SERVICE SHEET MUSIC INC. | \$1,488.00 |
| YOGAED | | \$1,394.50 |
| 10155 | YOGAED | \$1,394.50 |
| YORK TELECOM CORPORATION | | \$1,741.54 |
| 10156 | YORK TELECOM CORPORATION | \$1,741.54 |
| YOUNG AUDIENCES OF MASSACHUSETTS,INC. | | \$1,309.98 |
| 10157 | YOUNG AUDIENCES OF MASSACHUSETTS,INC. | \$48.31 |
| 10158 | YOUNG AUDIENCES OF MASSACHUSETTS,INC. | \$1,261.67 |
| YOUTHLIGHT INC | | \$362.56 |
| 10159 | YOUTHLIGHT INC | \$40.90 |
| 10160 | YOUTHLIGHT INC | \$321.66 |
| YRC INC | | \$248.30 |
| 10161 | YRC INC | \$248.30 |
| YUMA GOODMAN | | \$24.75 |
| 10162 | YUMA GOODMAN | \$24.75 |
| YVES G. ELYSSE | | \$300.00 |
| 10163 | YVES G. ELYSSE | \$300.00 |
| ZAAPPAAZ LLC | | \$223.99 |
| 10164 | ZAAPPAAZ LLC | \$223.99 |
| ZACHARY CERZA | | \$7,500.00 |
| 10165 | ZACHARY CERZA | \$1,854.00 |
| 10166 | ZACHARY CERZA | \$1,958.00 |
| 10167 | ZACHARY CERZA | \$3,688.00 |
| ZORTEC INTERNATIONAL INC | | \$7,150.00 |
| 10168 | ZORTEC INTERNATIONAL INC | \$7,150.00 |

ITEM NUMBER

VENDOR NAME

AMOUNT
